

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
001-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.12	0.00
005-011-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,011.48	1,011.48
005-011-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.47	35.47
005-011-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.73	144.73
005-011-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.44	34.44
005-011-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.18	92.18
005-011-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.28	108.28
005-011-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.32	0.00
005-011-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.71	94.71
005-011-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.77	98.77
005-011-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.12	110.12
005-011-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.82	26.82
005-011-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.62	121.62
005-011-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.29	181.29
005-012-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.43	6.43
005-012-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.32	44.32
005-012-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	316.98
005-012-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.50	0.00
005-012-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.68	49.68
005-012-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.88	9.88
005-012-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	369.20	0.00
005-012-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.42	0.00
005-012-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.32	31.32
005-012-020-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	35.99	35.99
005-012-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.75	214.75
005-012-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.90	6.90
005-012-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.16	0.00
005-012-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.56	0.00
005-012-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.51	5.51
005-012-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.90	0.00
005-012-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.30	0.00
005-012-040-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	55.00	0.00
005-012-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.70	0.00
005-012-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.33	32.33
005-012-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.78	114.78
005-012-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.91	27.91
005-012-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.31	94.31
005-012-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.22	0.00
005-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.42	0.00
005-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.36	0.00
005-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.28	0.00
005-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.58	0.00
005-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.64	0.00
005-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.30	72.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.13	60.13
005-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.98	0.00
005-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.46	0.00
005-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.66	0.00
005-020-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.16	122.16
005-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.54	31.54
005-020-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.95	23.95
005-020-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.77	100.77
005-020-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.96	29.96
005-020-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.72	0.00
005-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.78	0.00
005-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.78	0.00
005-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.94	0.00
005-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.92	0.00
005-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	334.08	0.00
005-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,358.03	1,358.03
005-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.44	0.00
005-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.62	0.00
005-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.78	0.00
005-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.77	59.77
005-030-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.37	2.37
005-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	263.52
005-030-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.16	149.16
005-030-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.87	204.87
005-030-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.34	20.34
005-030-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.56	10.56
005-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.94	104.94
005-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.94	0.00
005-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.28	0.00
005-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.92	0.00
005-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.96	40.96
005-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.88	0.00
005-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.02	0.00
005-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.64	0.00
005-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.27	30.27
005-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.99	36.99
005-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.63	14.63
005-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.37	53.37
005-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.46	40.46
005-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.04	0.00
005-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.69	0.69
005-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.31	10.31
005-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.72	19.72
005-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.18	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	99.12
005-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.21	30.21
005-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.18	219.18
005-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.01	219.01
005-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.00	225.00
005-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.20	0.00
005-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.24	0.00
005-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.48	0.00
005-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.34	0.00
005-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.82	0.00
005-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.08	0.00
005-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.77	7.77
005-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.48	0.00
005-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.56	0.00
005-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.16	0.00
005-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.13	24.13
005-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.36	0.00
005-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.28	8.28
005-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.77	9.77
005-050-026-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	88.24	0.00
005-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.06	0.00
005-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.64	5.64
005-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.51	63.51
005-050-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.68	33.68
005-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.25	11.25
005-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.47	49.47
005-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	74.94
005-050-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.83	8.83
005-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	303.02	0.00
005-050-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.07	79.07
005-050-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.91	37.91
005-050-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.15	24.15
005-050-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.91	6.91
005-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.35	19.35
005-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.74	13.74
005-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.93	65.93
005-060-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.14	0.00
005-060-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.44	0.00
005-060-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.42	0.00
005-060-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.25	28.25
005-060-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.78	56.78
005-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.48	77.48
005-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.80	10.80
005-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.66	0.00
005-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.43	225.43
005-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.80	0.00
005-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.85	5.85
005-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.08	0.00
005-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.01	96.01
005-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.99	130.99
005-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.32	0.00
005-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.13	2.13
005-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.89	94.89
005-070-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.16	3.16
005-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.81	245.81
005-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.76	40.76
005-070-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.78	2.78
005-070-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.82	21.82
005-070-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.48	18.48
005-070-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.54	23.54
005-070-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.04	211.04
005-070-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.42	0.00
005-070-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.78	80.78
005-070-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.36	73.36
005-070-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.43	36.43
005-070-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.55	8.55
005-070-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.19	42.19
005-070-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.88	0.00
005-070-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.07	35.07
005-070-069-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.69	3.69
005-070-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.16	0.00
005-070-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.52	4.52
005-070-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.39	11.39
005-070-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.86	54.86
005-070-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.56	14.56
005-070-077-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.34	0.00
005-070-079-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.46	42.46
005-070-083-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.72	40.72
005-070-085-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.60	165.60
005-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.64	55.64
005-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.13	77.13
005-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.18	0.00
005-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.16	0.00
005-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	672.52	0.00
005-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.48	0.00
005-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.98	0.00
005-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.36	150.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-090-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.10	0.00
005-090-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.72	0.00
005-090-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.48	0.00
005-090-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.00	0.00
005-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.80	0.00
005-100-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.16	0.00
005-100-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.88	0.00
005-100-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.40	4.40
005-100-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	82.22
005-100-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.48
005-100-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.57	301.57
005-100-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.02	427.02
005-100-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.24	0.00
005-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.66	56.66
005-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.66	56.66
005-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	300.80	0.00
005-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	396.58	0.00
005-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.16	0.00
005-110-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.00	0.00
005-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.00	0.00
005-110-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.75	115.75
005-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	659.93	659.93
005-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.12	0.00
005-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.19	209.19
005-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.68	32.68
005-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.47	4.47
005-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.64	82.64
005-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.04	34.04
005-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.33	112.33
005-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.06	93.06
005-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.62	59.62
005-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,628.10	0.00
005-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.22	7.22
005-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.35	4.35
005-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.76	0.00
005-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.73	50.73
005-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.23	75.23
005-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,473.84	0.00
005-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.55	60.55
005-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.11	15.11
005-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.02	0.00
005-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.50	0.00
005-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.06	143.06
005-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.58	0.00
005-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.26	0.00
005-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.87	12.87
005-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.27	76.27
005-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.03	92.03
005-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.75	25.75
005-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.95	137.95
005-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.54	71.54
005-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.82	183.82
005-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.16	0.00
005-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.48	0.00
005-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.70	87.70
005-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.50	374.50
005-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.66	0.00
005-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.20	74.20
005-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.54	99.54
005-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.94	374.94
005-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.72	431.72
005-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.57	100.57
005-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.53	40.53
005-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.34	3.34
005-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.30	0.00
005-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	202.18
005-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.09	120.09
005-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.60	0.00
005-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	636.08
005-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.19	208.19
005-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.36	0.00
005-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.39	85.39
005-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.43	125.43
005-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	844.07	844.07
005-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	421.48	0.00
005-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.32	55.32
005-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.65	20.65
005-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.02	0.00
005-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.40	165.40
005-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.04	0.00
005-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.89	31.89
005-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.80	108.80
005-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.02	48.02
005-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.00	153.00
005-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.42	31.42
005-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.82	30.82
005-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.13	47.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	413.34	0.00
005-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.64	0.00
005-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.36	0.00
005-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.49	54.49
005-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.18	0.00
005-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.92	64.92
005-210-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.10	0.00
005-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.08	0.00
005-210-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.96	269.96
005-210-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.15	0.15
005-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.20	52.20
005-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.99	179.99
005-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.17	311.17
005-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.20	79.20
005-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.91	35.91
005-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	776.04	0.00
005-220-007-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	578.22	0.00
005-220-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.63	7.63
005-220-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	109.80	0.00
005-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	722.44	0.00
005-220-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.32	171.32
005-220-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.03	42.03
005-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	460.86	460.86
005-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.12	0.00
005-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.49	64.49
005-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.18	104.18
005-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.67	44.67
005-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.82	0.00
005-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.14	0.00
005-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.42	0.00
005-230-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.32	0.00
005-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.56	0.00
005-230-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.16	0.00
005-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.40	0.00
005-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.54	0.00
005-230-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.62	0.00
005-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.55	194.55
005-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.16	0.00
005-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.98	0.00
005-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.38	0.00
005-240-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-36.56	0.00
005-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.58	0.00
005-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.04	0.00
005-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	129.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.32	0.00
005-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.68	32.68
005-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.12	0.00
005-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.38	0.00
005-240-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.52	0.00
005-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.92	22.92
005-250-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.81	63.81
005-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.18	0.00
005-250-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.70	0.00
005-250-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	185.87	185.87
005-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	609.49	609.49
005-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.95	1.95
005-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.94	74.94
005-250-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.18	7.18
005-250-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.19	0.19
005-250-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.85	4.85
005-250-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.35	13.35
005-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.63	322.63
005-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.49	84.49
005-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.50	45.50
005-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.46	102.46
005-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.63	362.63
005-260-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	144.00	144.00
005-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,018.34	1,018.34
005-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.28	71.28
007-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.39	49.39
007-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.64	0.00
007-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.22	0.00
007-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.32	0.00
007-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.56	0.00
007-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.76	0.00
007-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.46	0.00
007-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.26	0.00
007-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.55	506.55
007-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.25	341.25
007-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.25	341.25
007-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.25	341.25
007-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.23	167.23
007-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,035.55	1,035.55
007-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	938.45	938.45
007-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.87	45.87
007-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.77	118.77
007-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.14	0.00
007-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.09	33.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
007-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.09	39.09
007-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.13	19.13
007-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,869.97	1,869.97
007-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.30	203.30
007-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.22	125.22
007-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.20	0.00
007-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.52	18.52
007-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.69	62.69
007-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.20	0.00
007-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.68	0.00
007-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.60	0.00
007-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.30	0.00
007-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.88	25.88
007-050-082-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.49	62.49
007-060-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.60	28.60
007-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.92	102.92
007-070-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.26	0.00
007-070-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.52	0.00
007-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.20	0.20
007-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.50	31.50
007-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.40	44.40
007-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.77	83.77
007-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.93	23.93
007-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.56	0.00
007-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.28	0.00
007-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.34	0.00
007-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.54	31.54
007-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.01	26.01
007-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.25	139.25
007-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.34	0.00
007-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.94	0.00
007-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.74	0.00
007-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.52	0.00
007-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.76	0.00
007-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.70	0.00
007-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.48	0.00
007-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.20	0.00
007-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.80	0.00
007-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.28	0.00
007-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.14	12.14
007-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	339.86	0.00
007-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.04	114.04
007-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.43	137.43
007-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.11	117.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
007-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.86	46.86
007-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.30	0.00
007-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.59	18.59
007-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.12	136.12
007-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.78	0.00
007-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.34	17.34
007-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.68	21.68
007-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.33	4.33
007-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.12	116.12
007-120-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.38	0.00
007-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.76	63.76
007-120-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.26	0.00
007-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.97	16.97
007-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	509.54	0.00
007-120-035-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	94.58
007-120-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.51	98.51
007-120-035-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	96.46	0.00
007-120-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.73	146.73
007-120-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.98	0.00
007-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.34	188.34
007-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.23	75.23
007-120-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.74	18.74
007-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.45	43.45
007-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.45	43.45
007-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.87	29.87
007-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.46	6.46
007-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.44	0.00
007-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.12	0.00
007-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.59	32.59
007-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.48	14.48
007-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.43	5.43
007-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.86	10.86
007-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.11	28.11
007-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.54	28.54
007-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.30	15.30
007-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.56	14.56
007-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.03	318.03
007-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.74	0.00
007-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.89	14.89
007-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.28	0.00
007-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.38	0.00
007-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.07	12.07
007-160-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.20	0.00
007-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
007-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.97	19.97
007-190-018-000	2019	DU	Y	51687	LOCAL WILLIAMSON ACT	-13.32	0.00
007-190-018-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-13.98
007-190-019-000	2019	DU	Y	51687	LOCAL WILLIAMSON ACT	0.00	-22.68
007-190-019-000	2020	DU	Y	51687	LOCAL WILLIAMSON ACT	0.00	-36.26
007-190-019-000	2021	DU	Y	51687	LOCAL WILLIAMSON ACT	-36.64	0.00
007-190-022-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
007-190-022-001	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
007-190-022-001	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
007-190-022-002	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
007-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.75	238.75
007-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.44	101.44
007-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.92	0.00
007-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.10	0.00
007-200-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.40	10.40
007-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	76.74
007-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.90	0.00
007-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.32	45.32
007-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.70	0.00
007-210-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.85	54.85
007-210-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.17	20.17
007-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.30	0.00
007-210-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.88	0.00
007-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.52	81.52
007-210-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.44	58.44
007-210-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.68	0.00
007-210-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.74	0.00
007-210-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.30	0.00
007-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	67.80
007-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.14	0.00
007-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.43	66.43
007-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.71	43.71
007-220-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.48	76.48
007-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	125.86
007-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.00	0.00
007-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.84	0.00
007-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.92	0.00
007-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.12	0.00
007-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.80	0.00
007-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.56	0.00
007-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.28	0.00
007-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.52	86.52
007-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.02	47.02
007-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	740.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
007-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	352.28
007-240-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.76	4.76
007-260-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.22	0.00
007-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.74
007-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.54	15.54
007-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.31	214.31
007-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.52	0.00
007-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.96	0.00
007-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.78	0.00
007-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.52	0.00
007-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.75	51.75
007-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.19	128.19
007-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.78	37.78
007-300-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.68	37.68
007-300-004-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	53.06	53.06
007-300-004-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	53.61	53.61
007-300-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	54.69	54.69
007-300-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.31	403.31
007-310-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.79	127.79
007-310-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.08	97.08
007-310-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.71	44.71
007-310-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.65	48.65
007-310-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.35	32.35
007-310-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.17	16.17
007-310-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.17	16.17
007-320-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.72	165.72
007-320-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.30	0.00
007-320-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.76	0.00
007-320-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.29	36.29
007-320-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.46	0.00
007-320-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.77	31.77
007-320-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.80	0.00
007-320-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.22	0.00
007-330-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.64	0.00
007-330-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.16	43.16
007-330-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.18	0.00
007-330-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.82	0.00
009-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.42	0.00
009-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.06	0.00
009-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.12	0.00
009-060-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.44	0.00
009-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.74	0.00
009-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.20	0.00
009-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.24	21.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
009-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.12	0.00
009-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.12	0.00
009-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.18	0.00
009-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.74	0.00
009-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.66	0.00
009-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.38	0.00
009-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.94	0.00
009-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.48	0.00
009-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.22	0.00
009-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	378.74	0.00
009-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.94	0.00
009-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	313.28
009-100-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.46	0.00
009-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.70	0.00
009-100-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.32	51.32
009-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.21	41.21
009-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.86	0.00
009-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.20	0.00
009-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.58	0.00
009-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.14	319.14
009-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.90	86.90
009-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.22	0.00
009-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.88	0.00
009-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.31	15.31
009-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.44	95.44
009-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.19	1.19
009-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.66	0.00
012-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	581.24	0.00
012-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.96	0.00
012-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	694.68	0.00
012-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.42	0.00
012-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.10	0.00
012-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.70	178.70
012-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.37	173.37
012-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.37	173.37
012-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.79	157.79
012-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.27	152.27
012-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.65	155.65
012-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,184.44	1,184.44
012-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.91	15.91
012-050-030-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	60.00	0.00
012-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.16	0.00
012-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	595.91	595.91
012-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	800.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	332.61	332.61
012-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.52	0.00
012-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.36	154.36
012-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.38	55.38
012-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.56	0.00
012-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.49	238.49
012-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.64	221.64
012-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.84	0.00
012-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.60	132.60
012-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.80	158.80
012-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.78	0.00
012-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.64	0.00
012-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.20	53.20
012-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.76	48.76
012-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.37	39.37
012-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.90	14.90
012-110-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.58	125.58
012-110-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.86	0.00
012-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.10	236.10
012-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.59	35.59
012-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.92	59.92
012-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.64	0.00
012-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.46	25.46
012-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.22	0.00
012-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.58	0.00
012-120-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.78	90.78
012-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.63	115.63
012-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.18	63.18
012-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.71	117.71
012-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.40	0.00
012-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.02	88.02
012-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.64	0.00
012-130-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.28	135.28
012-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.67	2.67
012-130-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.95	82.95
012-130-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.33	67.33
012-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.20	0.00
012-130-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	219.64
012-130-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.48	168.48
012-130-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.88	104.88
012-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	603.23	603.23
012-140-009-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	9.50	0.00
012-140-009-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	12.02	0.00
012-140-009-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	13.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.84	546.84
012-140-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.92	99.92
012-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.33	16.33
012-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.75	73.75
012-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.16	0.00
012-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	448.54	0.00
012-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.48	18.48
012-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.38	152.38
012-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.84	0.00
012-140-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.62	117.62
012-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	462.74	0.00
012-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.87	42.87
012-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.69	56.69
012-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.49	100.49
012-150-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.37	284.37
012-150-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.01	70.01
012-150-039-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	3.20	0.00
012-150-039-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	2.86	0.00
012-150-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.44	35.44
012-150-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.30	123.30
012-150-041-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	41.40	41.40
012-150-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	418.48
012-150-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.47	8.47
012-150-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.15	79.15
012-150-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.77	122.77
012-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.62	0.00
012-160-007-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	394.68	0.00
012-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	595.00	0.00
012-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.48	231.48
012-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.96	7.96
012-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.52	47.52
012-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.97	101.97
012-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.14	14.14
012-160-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.42	0.00
012-160-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	766.56	0.00
012-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.62	0.00
012-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.38	0.00
012-170-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.92	0.00
012-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.70	0.00
012-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.88	0.00
012-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.54	0.00
012-180-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.58	0.00
012-180-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,582.26	0.00
012-180-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.28	383.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-180-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.83	261.83
012-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.88	0.00
012-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.36	0.00
012-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.02	188.02
012-190-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.38	81.38
012-190-040-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	1.78	0.00
012-190-040-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	3.40	0.00
012-190-040-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-7.00	0.00
012-190-040-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	4.88	0.00
012-190-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.97	27.97
012-190-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.23	42.23
012-190-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.70	33.70
012-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.72	0.00
012-200-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.38	0.00
012-200-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.58
012-200-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.66	259.66
012-200-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.06	0.00
012-200-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.20	0.00
012-200-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.72	0.00
012-200-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.62	0.00
012-200-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.08	0.00
012-211-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.44	0.00
012-211-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.80	0.00
012-211-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.32	5.32
012-211-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.63	2.63
012-211-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.03	5.03
012-211-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.55	9.55
012-212-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.37	111.37
012-213-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.82	0.00
012-213-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.74	0.00
012-213-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.98	0.00
012-213-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	195.26
012-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.58	0.00
012-220-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.54	0.00
012-220-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.46	5.46
012-220-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.75	26.75
012-220-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.34	0.00
012-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.70	222.70
012-230-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	564.60	0.00
012-230-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	579.72	0.00
012-230-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.98	41.98
012-230-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.82	276.82
012-230-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.27	65.27
012-230-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.06	36.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-250-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.82	0.00
012-250-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.97	35.97
012-260-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.04	0.00
012-260-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.84	54.84
012-271-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	76.38
012-271-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.14	38.14
012-271-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.88	32.88
012-271-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	216.18
012-271-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	262.98
012-281-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.31	240.31
012-281-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.37	43.37
012-290-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.92	0.00
012-290-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.24	34.24
013-010-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.47	363.47
013-010-080-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.18	227.18
013-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.66	0.00
013-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.70	53.70
013-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.11	77.11
013-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.66	0.00
013-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.74	0.00
013-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.80	201.80
013-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	885.59	885.59
013-080-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	733.71	733.71
013-090-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	771.92	0.00
013-090-078-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	753.37	753.37
013-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	980.36	0.00
013-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.72	0.00
013-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.64	0.00
013-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	635.16
013-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.76	0.00
013-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.71	69.71
013-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.09	67.09
013-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.72	0.00
013-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.62	0.00
014-013-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.56	416.56
017-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.48	46.48
017-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.01	31.01
017-020-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.40	0.00
018-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.48	0.00
018-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.98	0.00
018-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.78	0.00
018-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.51	125.51
018-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.14	345.14
018-190-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.09	119.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.53	410.53
018-190-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.06	49.06
021-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.09	60.09
021-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.39	18.39
021-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.17	21.17
021-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.62	0.00
021-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.68	54.68
021-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.14	0.00
021-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.86	12.86
021-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.46	30.46
021-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.31	146.31
021-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.27	29.27
021-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.94	9.94
021-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.04	0.00
021-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.56	0.00
021-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.31	202.31
021-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.74	201.74
021-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.46	114.46
021-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.53	244.53
021-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.66	45.66
021-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	570.74	570.74
021-040-004-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	839.08	0.00
021-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.07	44.07
021-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.16	11.16
021-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.02	28.02
021-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.01	9.01
021-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.03	54.03
021-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.71	10.71
021-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.35	4.35
021-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.78
021-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	31.04
021-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.32	0.00
021-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	115.26
021-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.30	0.00
021-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,170.62	0.00
021-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.36	0.00
021-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.64	0.00
021-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.04	0.00
021-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.24	0.00
021-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.43	259.43
021-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	263.92
021-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.28	0.00
021-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.22	0.00
021-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.77	11.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.18	32.18
021-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.32	0.00
021-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.97	11.97
021-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.79	202.79
021-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.73	134.73
021-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.03	15.03
021-090-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.88	62.88
021-090-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.06	99.06
021-090-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.36	35.36
021-090-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.60	0.00
021-090-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.18	3.18
021-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.73	77.73
021-100-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.09	25.09
021-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	135.88
021-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.08	95.08
021-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.33	71.33
021-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.00	71.00
021-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.84	79.84
021-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.88	351.88
021-110-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.77	11.77
021-110-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.25	47.25
021-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.04	55.04
021-110-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.00	76.00
021-110-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.98	79.98
021-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.04	0.00
021-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.41	134.41
021-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.73	13.73
021-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,438.52	1,438.52
021-120-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.84
021-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.34	101.34
021-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.42	12.42
021-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.58	171.58
021-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.25	125.25
021-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	369.89	369.89
021-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	363.72
021-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	533.92
021-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	489.46
021-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	565.38
021-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	401.54	0.00
021-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	652.86	0.00
021-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	461.88	461.88
021-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	167.86
021-140-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,237.50
021-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.62	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.22	0.00
021-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.78	0.00
021-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.94	20.94
021-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.17	219.17
021-160-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.36	77.36
021-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.75	87.75
021-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.23	47.23
021-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.26	0.00
021-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.09	160.09
021-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.80	75.80
021-170-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.60	226.60
021-170-041-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	710.46
021-170-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	468.67	468.67
021-170-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.80	39.80
021-170-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.48	19.48
021-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.51	245.51
021-180-008-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-16.16	0.00
021-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.26	0.00
021-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.16	115.16
021-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.73	60.73
021-180-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,425.82	0.00
021-180-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.91	51.91
021-180-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.06	0.06
021-180-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.50	34.50
021-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.02	44.02
021-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.00	525.00
021-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.18	0.00
021-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.61	177.61
021-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.34	267.34
021-190-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.31	91.31
021-190-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.56	296.56
021-190-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.50	397.50
021-190-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	456.06	456.06
021-190-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.36	26.36
021-210-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.49	117.49
021-210-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.89	296.89
021-220-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.66	9.66
021-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.94	243.94
021-220-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.71	247.71
021-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.61	63.61
021-220-032-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
021-220-032-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	140.52	0.00
021-220-032-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	142.02	0.00
021-220-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.48	305.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-220-032-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	586.68	0.00
021-220-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.03	30.03
021-220-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.82	1.82
021-220-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.27	142.27
021-220-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.39	132.39
021-220-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.44	66.44
021-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,130.82	0.00
021-230-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.69	231.69
021-230-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.64	0.00
021-230-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.98	0.00
021-230-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.63	205.63
021-230-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.63	26.63
021-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.08	0.00
021-240-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	586.27	586.27
021-240-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.36	0.00
021-240-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.50	138.50
021-240-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.86	56.86
021-240-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.18	31.18
021-240-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.38	0.00
021-240-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.58	214.58
021-240-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.68	0.00
021-250-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.66	0.00
021-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.19	19.19
021-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.76	28.76
021-260-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.15	46.15
021-350-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.49	144.49
021-380-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.36	54.36
021-380-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.46	0.00
021-390-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.75	81.75
023-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.62	0.00
025-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.70	3.70
025-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.77	83.77
025-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.80	19.80
025-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.30	36.30
025-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.92	12.92
025-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	66.60
025-020-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	208.22
025-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.08	207.08
025-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.62	138.62
025-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	251.86	251.86
025-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.88	0.00
025-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.35	92.35
025-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.66	12.66
025-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.90	40.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.76	0.00
025-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.66	0.00
025-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.68	0.00
025-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.54	0.00
025-030-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.78	0.00
025-030-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.87	119.87
025-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.60	0.00
025-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.21	34.21
025-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.02	41.02
025-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.56	16.56
025-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.08	30.08
025-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.38	35.38
025-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.81	178.81
025-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.12	12.12
025-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.28	0.00
025-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.92	4.92
025-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.92	4.92
025-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.70	42.70
025-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.09	0.09
025-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.77	76.77
025-050-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.13	0.13
025-050-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.27	159.27
025-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.24	0.00
025-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.55	96.55
025-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.86	0.00
025-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	310.42
025-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.51	111.51
025-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.25	73.25
025-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.56	30.56
025-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.80	0.00
025-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.62	98.62
025-060-035-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	37.50	0.00
025-060-035-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	36.30	0.00
025-060-035-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	38.36	0.00
025-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.30	0.00
025-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.94	0.00
025-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.11	169.11
025-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.74
025-070-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.22	366.22
025-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	96.68
025-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.31	158.31
025-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.42	0.00
025-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.25	110.25
025-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.68	15.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.51	15.51
025-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.67	86.67
025-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.24	26.24
025-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.96	8.96
025-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.49	10.49
025-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.71	58.71
025-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.96	236.96
025-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.72	143.72
025-140-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.07	100.07
025-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.12	75.12
025-140-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,131.18	1,131.18
025-140-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.00	0.00
025-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.76	69.76
025-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.48	97.48
025-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.64	157.64
025-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.40	318.40
025-150-027-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	116.64	0.00
025-150-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.38	34.38
025-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.68	0.00
025-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.68	0.68
025-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.13	199.13
025-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.42	72.42
025-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.79	14.79
025-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.32
025-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	511.42
025-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.16	8.16
025-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.17	39.17
025-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.23	233.23
025-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.27	8.27
025-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.50	15.50
025-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.41	19.41
025-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.77	113.77
025-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.50	117.50
028-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.01	12.01
028-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.26	0.00
028-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.00	0.00
028-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.82	0.00
028-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.13	50.13
028-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.46	0.00
028-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.63	6.63
028-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	819.32	819.32
028-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.86	0.00
028-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.74	0.00
028-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.59	5.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.08	0.00
028-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.73	114.73
028-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.10	13.10
028-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.28	126.28
028-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,839.22	0.00
028-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.03	63.03
028-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.50	0.00
028-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.60	0.00
028-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.54
028-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.64	48.64
028-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	289.36
028-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	615.86
028-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.50	0.00
028-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.76	189.76
028-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.06	0.00
028-050-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.68	0.00
028-050-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.44	0.00
028-061-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.01	118.01
028-061-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.14	74.14
028-061-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.76	0.00
028-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.10	9.10
028-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.61	102.61
028-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.56	0.00
028-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.32	19.32
028-070-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.10	27.10
028-070-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.66	3.66
028-070-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.37	70.37
028-070-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.52
028-070-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.80	0.00
028-070-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.46	13.46
028-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.25	5.25
028-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.45	16.45
028-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.87	31.87
028-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	344.06	344.06
028-090-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.22	0.00
028-090-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.40	0.00
028-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.66	0.66
028-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.03	249.03
028-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.27	152.27
028-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.17	40.17
028-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.80	143.80
028-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.80	0.80
028-100-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.66	0.00
028-100-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.04	122.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-100-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.31	229.31
028-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	661.96	0.00
028-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.35	228.35
028-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.40	0.00
028-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.44	127.44
028-110-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.40	0.00
028-110-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.34	0.00
028-110-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	712.14	0.00
028-110-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.78	0.00
028-110-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.43	9.43
028-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.01	419.01
028-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.32	48.32
028-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	663.96	0.00
028-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	688.20	0.00
028-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.14	0.00
028-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.66	0.00
028-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	532.46	0.00
028-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.81	33.81
028-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.98	0.00
028-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	594.68	0.00
028-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.86	0.00
028-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.54	44.54
028-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.60	110.60
028-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.73	25.73
028-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.48	82.48
028-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.76	83.76
028-180-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.92	0.00
028-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.77	49.77
028-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.33	9.33
028-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	439.09	439.09
028-190-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.83	113.83
028-190-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.22	28.22
028-190-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.84	107.84
028-190-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.26	0.00
028-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.06	315.06
028-200-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.45	1.45
028-200-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.36	5.36
028-200-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.12	13.12
028-200-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.13	18.13
028-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.68	0.00
028-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	797.24	0.00
028-210-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.42	40.42
028-210-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.47	21.47
028-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	937.24	937.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.20	101.20
028-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.53	18.53
028-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.08	29.08
028-220-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.53	52.53
028-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.64	76.64
028-220-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.87	136.87
028-220-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.77	40.77
028-220-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.54	51.54
028-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.38	0.00
028-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.34	1.34
028-220-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.47	71.47
028-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.83	79.83
028-220-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.87	50.87
028-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.93	98.93
028-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.26	54.26
028-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.11	71.11
028-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.85	77.85
028-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.92	102.92
028-230-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.88	129.88
028-230-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.12	24.12
028-230-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	425.13	425.13
028-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.54	0.00
028-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.14	0.00
028-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.90	222.90
028-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.36	0.00
028-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.82	124.82
028-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.08	0.00
028-240-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.92	0.00
028-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.54	11.54
028-240-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	155.48
028-240-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	169.44
028-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.25	100.25
028-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.22	69.22
028-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.15	11.15
028-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.70	0.00
028-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.49	17.49
028-250-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.66	0.00
028-250-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.56	0.00
028-250-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.11	92.11
028-250-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.10	0.00
028-250-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.72	0.00
028-250-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.78	0.00
028-250-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.46	0.00
028-250-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.09	63.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-370-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.66	0.00
028-380-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.68	7.68
028-400-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.93	14.93
028-400-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.73	20.73
028-400-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.48	0.00
028-400-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.89	97.89
028-410-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.32	0.00
028-410-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.84	48.84
028-410-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.42	85.42
028-430-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.42	10.42
028-440-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.65	3.65
029-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.18	93.18
029-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.93	179.93
029-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.72	0.00
029-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.80	326.80
029-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.24	12.24
029-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.86	11.86
029-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.71	204.71
029-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.84	2.84
029-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.94	4.94
029-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.25	23.25
029-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.86	0.00
029-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.96	0.00
029-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.89	57.89
029-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	279.66
029-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.38	240.38
029-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.36	0.00
029-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.54	0.00
029-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.24	25.24
029-020-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.58	0.00
029-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.68	0.00
029-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.86	30.86
029-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.00	39.00
029-030-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	617.56
029-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.24	68.24
029-030-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.10	226.10
029-030-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	899.64	0.00
029-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.93	15.93
029-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.36	4.36
029-030-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.65	36.65
029-030-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.86	4.86
029-030-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.71	13.71
029-030-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.72	8.72
029-030-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.22	13.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.61	62.61
029-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.42	55.42
029-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	521.90	0.00
029-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	445.16	0.00
029-040-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.22	0.00
029-040-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.48	0.00
029-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.60	0.00
029-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.47	59.47
029-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.18	0.00
029-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.67	49.67
029-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.99	94.99
029-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	741.80	0.00
029-050-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,502.72	0.00
029-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.72	0.00
029-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.48	0.00
029-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.39	394.39
029-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.42	0.00
029-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.67	58.67
029-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.13	50.13
029-060-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.00	15.00
029-060-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.78	0.00
029-060-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.29	50.29
029-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.55	12.55
029-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.22	295.22
029-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.34	275.34
029-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.08	95.08
029-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.20	195.20
029-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.05	320.05
029-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.56	152.56
029-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	604.23	604.23
029-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,709.92	0.00
029-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.93	23.93
029-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.22	142.22
029-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	390.86	0.00
029-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.14	119.14
029-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.61	266.61
029-080-018-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	291.62	0.00
029-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	564.68	0.00
029-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.33	66.33
029-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.56	79.56
029-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.45	221.45
029-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.66	156.66
029-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.65	97.65
029-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.70	188.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.52	265.52
029-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.74	22.74
029-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.75	71.75
029-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.32	569.32
029-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	979.00	979.00
029-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	986.65	986.65
029-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.69	70.69
029-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.58	288.58
029-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,087.14	0.00
029-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.95	0.95
029-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.40	405.40
029-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.18	4.18
029-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.98	0.00
029-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	562.48	0.00
029-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.76	0.00
029-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.53	192.53
029-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.38	288.38
029-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.52	84.52
029-120-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	605.49	605.49
029-120-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.36	0.00
029-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.44	51.44
029-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.38	0.00
029-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.05	90.05
029-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.66	0.00
029-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.60	338.60
029-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.22	0.00
029-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.20	141.20
029-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.10	31.10
029-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.74	0.00
029-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.32	0.00
029-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.80	282.80
029-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.72	35.72
029-140-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.64	124.64
029-140-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	597.18	0.00
029-140-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.48	146.48
029-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.36	0.00
029-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.44	0.00
029-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.98	0.00
029-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.96	0.00
029-150-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.58	0.00
029-150-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.82	166.82
029-150-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.16	39.16
029-150-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	640.84	0.00
029-150-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	473.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-150-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.08	131.08
029-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.14	0.00
029-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.98	0.00
029-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.89	362.89
029-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.48	0.00
029-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.42
029-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.46
029-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	11.64
029-160-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.74	0.00
029-160-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.94	0.00
029-160-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.32	0.00
029-160-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.22	67.22
029-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.84	4.84
029-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.98	49.98
029-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.96	0.00
029-170-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.79	279.79
029-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.70	0.00
029-170-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	502.54	502.54
029-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.72	54.72
029-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.30	0.00
029-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.26	2.26
029-200-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.55	120.55
029-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.48	0.00
029-200-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.48	0.00
029-200-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.65	68.65
029-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.64	0.00
029-200-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.90	0.00
029-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.23	408.23
029-210-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.06	0.00
029-210-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.64	0.00
029-210-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.06	0.00
029-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.64	0.00
029-210-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.91	74.91
029-210-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.34	0.00
029-210-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.04	69.04
029-210-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.20	261.20
029-210-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.72	139.72
029-210-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.90
029-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	570.46	570.46
029-220-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,113.56	1,113.56
029-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.83	61.83
029-220-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.68	64.68
029-220-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.06	154.06
029-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-230-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.51	312.51
029-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.14	322.14
029-230-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	483.09	483.09
029-230-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.03	387.03
029-230-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.15	399.15
029-230-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	625.93	625.93
029-230-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	649.16	649.16
029-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.57	56.57
029-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.31	39.31
029-240-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.00	3.00
029-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.76	0.00
029-240-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.94	188.94
029-240-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.79	127.79
029-240-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.14	85.14
029-250-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.66	212.66
029-250-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.22	17.22
029-250-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.88	0.00
029-250-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.54	0.00
029-250-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.82	16.82
029-250-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	490.84	490.84
029-250-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.22	180.22
029-250-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.14	0.00
029-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	789.81	789.81
029-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.50	75.50
029-260-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	71.76
029-260-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.10	1.10
029-260-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	330.04	330.04
029-260-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	401.77	401.77
029-260-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	501.81	501.81
029-260-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	251.39	251.39
029-290-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.16	0.00
029-290-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.24	0.00
029-290-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.10	0.00
029-290-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	330.20	0.00
030-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.20	0.00
030-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.94	0.00
030-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.13	191.13
030-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.34	83.34
030-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.52	240.52
030-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.36	0.00
030-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.71	30.71
030-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.39	355.39
030-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.61	61.61
030-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.33	41.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.98	0.00
030-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.58	62.58
030-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.02	52.02
030-020-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.94	0.00
030-020-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.85	77.85
030-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.06	0.00
030-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.61	177.61
030-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.61	383.61
030-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,066.44	0.00
030-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.97	53.97
030-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.73	134.73
030-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.56	82.56
030-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.30	0.00
030-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.44	152.44
030-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.83	114.83
030-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	792.74	0.00
030-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.45	1.45
030-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.05	121.05
030-040-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	227.62	0.00
030-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	388.98
030-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	608.83	608.83
030-040-029-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	906.20	0.00
030-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.71	233.71
030-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.15	5.15
030-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	112.42
030-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.79	144.79
030-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.02	161.02
030-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.18	188.18
030-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.70	0.00
030-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.58	0.00
030-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.46	0.00
030-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	461.86	461.86
030-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.50	99.50
030-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.93	76.93
030-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.40	0.00
030-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.37	42.37
030-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.90	0.00
030-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	537.36	0.00
030-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	591.62	0.00
030-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.32	0.00
030-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.82	0.00
030-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.09	0.09
030-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.66	0.00
030-060-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	462.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	535.12	0.00
030-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.28	0.00
030-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.54	379.54
030-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.68	0.00
030-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.10	32.10
030-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.21	283.21
030-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,148.56	0.00
030-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.60	0.00
030-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.39	376.39
030-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.28	321.28
030-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	740.68	0.00
030-080-006-001	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
030-080-006-100	2020	DU	Y	51687	LOCAL WILLIAMSON ACT	0.00	-3.60
030-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.40	0.00
030-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	685.84	685.84
030-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.92	53.92
030-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.09	8.09
030-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.81	123.81
030-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	589.40	0.00
030-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.62	268.62
030-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	420.70	0.00
030-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.06	0.00
030-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.86	0.00
030-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.70	0.00
030-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.57	17.57
030-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.33	61.33
030-090-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.59	255.59
030-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.27	61.27
030-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.10	155.10
030-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.73	2.73
030-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.27	51.27
030-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.47	10.47
030-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.41	19.41
030-100-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.76	0.00
030-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.14	0.00
030-100-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,091.99	1,091.99
030-100-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.35	393.35
030-100-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.48	0.00
030-100-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.72	0.00
030-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.02	0.00
030-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.48	0.00
030-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	198.96
030-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	191.54
030-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	333.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-120-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.46	0.00
030-120-095-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.18	0.00
030-120-101-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.44	0.00
030-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.68	0.00
030-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.38	15.38
030-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.75	169.75
030-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	444.80	0.00
030-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.30	53.30
030-130-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.86	0.00
030-130-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.61	96.61
030-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.83	28.83
030-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.63	114.63
030-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.61	30.61
030-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.36	0.00
030-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.48	0.00
030-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.58	0.00
030-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.38	0.00
030-140-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.66	0.00
030-140-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.16	0.00
030-140-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.38	82.38
030-140-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.57	22.57
030-140-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.36	0.00
030-140-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.29	345.29
030-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.32	0.00
030-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.53	287.53
030-150-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.55	494.55
030-150-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.84	417.84
030-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.66	0.00
030-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.12	0.00
030-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.89	59.89
030-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.89	151.89
030-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.86	83.86
030-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	140.04
030-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.65	21.65
030-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.42	42.42
030-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.11	45.11
030-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.63	102.63
030-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.33	80.33
030-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.51	160.51
030-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.34	0.00
030-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.48	0.00
030-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.84	57.84
030-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	488.07	488.07
030-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	495.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.98
030-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.31	315.31
030-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.43	45.43
030-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.86	0.00
030-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.68	0.00
030-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.20	0.00
030-170-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	521.01	521.01
030-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.36	0.00
030-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.10	0.00
030-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.51	140.51
030-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	385.50	385.50
030-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.64	0.00
030-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	671.83	617.97
030-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.22	383.22
030-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.02	204.02
030-190-002-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	246.36	0.00
030-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.35	183.35
030-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.65	110.65
030-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.01	310.01
030-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.13	511.13
030-190-014-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	251.36	0.00
030-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	737.22	737.22
030-190-014-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	841.30
030-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.56	0.00
030-190-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.10	0.00
030-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.34	0.00
030-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.67	47.67
030-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.29	39.29
030-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.32	0.00
030-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.27	69.27
030-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	581.39	581.39
030-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.04	580.04
030-200-014-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	171.00	0.00
030-200-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	646.16	646.16
030-200-014-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	996.96	0.00
030-200-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.31	142.31
030-200-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	388.78	388.78
030-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.11	278.11
030-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.67	287.67
030-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.09	273.09
030-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.58	264.58
030-210-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	541.98	541.98
030-210-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.87	288.87
030-210-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	425.70	425.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,431.48	1,431.48
030-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.25	239.25
030-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.99	103.99
030-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	455.93	455.93
030-220-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	586.50
030-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	574.61	574.61
030-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.27	155.27
030-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.79	4.79
030-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.42	36.42
030-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.98	0.00
030-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.71	76.71
030-230-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.12	68.12
030-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.34	0.00
030-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.72	0.00
030-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.08	0.00
030-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,013.55	1,013.55
030-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.68	218.68
030-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.29	133.29
030-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.90	66.90
030-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.40	30.40
030-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.31	83.31
030-240-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.22	40.22
030-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.39	40.39
032-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,053.59	1,053.59
032-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	786.40	0.00
032-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.60	0.00
032-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.68	0.00
032-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.24	307.24
032-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,243.88	0.00
032-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.53	1.53
032-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.67	391.67
032-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.73	261.73
032-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.66	312.66
032-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.35	33.35
032-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.29	145.29
032-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	737.44	737.44
032-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.44	416.44
032-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	526.47	526.47
032-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	489.67	489.67
032-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.22	136.22
032-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.95	340.95
032-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.28	0.00
032-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.81	40.81
032-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	616.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.45	346.45
032-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.37	149.37
032-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.92	182.92
032-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.27	341.27
032-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.60	391.60
032-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.35	276.35
032-150-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.96	122.96
032-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.74	135.74
033-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.36	154.36
033-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.24	0.00
033-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.56	0.00
033-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.23	209.23
033-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.33	110.33
033-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.48	247.48
033-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	867.90	0.00
033-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.00	15.00
033-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.01	76.01
033-020-029-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-56.06
033-020-029-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	46.54
033-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.10	36.10
033-020-029-001	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-10.90
033-020-029-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-48.36
033-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.24	0.00
033-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.66	0.00
033-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	726.41	726.41
033-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.58
033-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.08	90.08
033-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.39	249.39
033-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.36	59.36
033-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.47	1.47
033-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.51	16.51
033-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	276.66
033-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.92	0.00
033-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.28	0.00
033-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.36	141.36
033-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.01	222.01
033-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.66	0.00
033-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.29	259.29
033-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.20	29.20
033-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.32	0.00
033-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.48	0.00
033-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.46	0.00
033-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.40	41.40
033-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.05	78.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.62	15.62
033-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.79	3.79
033-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	454.67	454.67
033-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.30	151.30
033-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.32	152.32
033-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.32	152.32
033-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.37	264.37
033-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.34	225.34
033-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.68	0.00
033-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.04	25.04
033-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.94	0.00
033-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.54	0.00
033-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.42	0.00
033-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.84	0.00
033-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.74	0.00
033-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.48	0.00
033-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.56	0.00
033-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.08	0.00
033-080-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.20	0.00
033-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.63	235.63
033-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.55	371.55
033-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.10	387.10
033-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.04	393.04
033-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	666.00	666.00
033-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.34	0.00
033-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.40	200.40
033-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.97	101.97
033-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	552.21	552.21
033-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	352.84	352.84
033-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.84	0.00
033-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.99	158.99
033-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	469.44
033-110-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.26	0.00
033-110-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	501.31	501.31
033-110-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.88	0.00
033-110-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.60	0.00
033-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	509.41	509.41
033-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.83	188.83
033-120-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.06	0.00
033-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.44	0.00
033-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.92	0.00
033-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	300.41	300.41
033-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.80	0.00
033-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.83	20.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-120-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.91	394.91
033-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.48	0.00
033-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.04	0.00
033-130-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.27	253.27
033-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.31	22.31
033-130-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.29	427.29
033-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.49	133.49
033-130-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.65	204.65
033-130-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,029.82	0.00
033-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.18	0.00
033-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.10	3.10
033-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.39	15.39
033-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	487.23	487.23
033-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.78
033-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.15	89.15
033-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.79	30.79
035-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	35.26
035-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.89	224.89
035-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.28	0.00
035-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.78	0.00
035-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.10	7.10
035-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	890.90	0.00
035-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.32	84.32
035-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	396.12	0.00
035-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.14	0.00
035-020-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.76	26.76
035-020-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.68	47.68
035-020-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.34	0.00
035-020-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.79	36.79
035-031-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.22	0.00
035-031-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.80	0.00
035-031-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.00	0.00
035-031-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.56	0.00
035-041-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.26	187.26
035-041-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.12	219.12
035-041-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	612.02	0.00
035-041-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	839.34	0.00
035-041-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.96	0.00
035-041-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	330.30	0.00
035-041-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.17	48.17
035-041-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.44	0.00
035-041-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.38	0.00
035-042-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.68	0.00
035-042-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.44	58.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-042-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	24.52
035-042-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.84
035-042-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.64	6.64
035-042-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.48	132.48
035-042-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.12	14.12
035-042-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.90	25.90
035-043-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.32	122.32
035-043-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.98	0.98
035-043-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.89	1.89
035-043-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.74	0.00
035-043-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.85	34.85
035-043-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	944.52	944.52
035-043-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.83	232.83
035-043-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.06	92.06
035-043-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.33	10.33
035-043-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.51	48.51
035-043-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.88	0.00
035-043-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.03	165.03
035-043-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.35	50.35
035-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.93	68.93
035-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.80	173.80
035-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.79	183.79
035-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.82	267.82
035-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.56	100.56
035-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.02	54.02
035-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.97	182.97
035-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.36	176.36
035-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.84	11.84
035-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.25	118.25
035-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.45	10.45
035-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.03	42.03
035-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.15	205.15
035-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	219.34
035-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	402.98	402.98
035-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.34	137.34
035-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.13	107.13
035-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.64	196.64
035-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.44	195.44
035-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.20	223.20
035-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.89	16.89
035-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	582.12	582.12
035-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.55	0.55
035-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.70	96.70
035-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.74	110.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.41	104.41
035-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.35	569.35
035-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.12	0.00
035-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.42	0.00
035-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.94	98.94
035-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.60	40.60
035-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.45	56.45
035-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.72	54.72
035-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.92	61.92
035-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	328.80	0.00
035-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.13	62.13
035-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.54	234.54
035-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.10	0.00
035-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.34	63.34
035-090-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.31	125.31
035-090-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.40	115.40
035-090-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.84	101.84
035-090-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.18	316.18
035-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.26	102.26
035-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.63	98.63
035-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.17	17.17
035-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.72	11.72
035-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	522.04	522.04
035-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.78	4.78
035-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.37	109.37
035-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.23	144.23
035-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.25	7.25
035-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.61	20.61
035-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.55	60.55
035-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.93	30.93
035-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.26	107.26
035-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.98	686.98
035-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.57	45.57
035-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,322.65	1,322.65
035-110-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,883.20	1,883.20
035-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.32	208.32
035-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.63	27.63
035-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.63	340.63
035-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.32	0.00
035-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.70	131.70
035-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.00	22.00
035-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.84	1.84
035-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.01	60.01
035-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.37	74.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.03	304.03
035-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.16	44.16
035-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.68	14.68
035-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.84	35.84
035-140-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.49	12.49
035-140-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.49	9.49
035-140-064-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	253.80	0.00
035-140-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.28	364.28
035-140-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.86	16.86
035-140-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.30	146.30
035-140-081-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	172.72
035-140-082-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.08	0.00
035-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.16	172.16
035-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.74	185.74
035-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.34	63.34
035-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.94	0.00
035-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.28	0.00
035-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.77	93.77
035-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.68	85.68
035-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.13	240.13
035-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.95	120.95
035-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.93	103.93
035-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.12	0.00
035-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.28	36.28
035-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.07	92.07
035-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.03	189.03
035-180-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.72	458.72
035-180-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.47	58.47
035-180-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.24	0.00
035-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.22	0.00
035-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.26	176.26
035-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.58	108.58
035-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.44	0.00
035-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.37	139.37
035-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.57	106.57
035-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.91	192.91
035-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.05	39.05
035-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.95	61.95
035-190-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.27	121.27
035-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.90	0.00
035-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.06	0.00
035-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.20	60.20
035-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.32	0.00
035-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.01	119.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.16	111.16
035-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.24	0.00
035-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	517.58	0.00
035-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.13	0.13
035-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.74	189.74
035-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.30	32.30
035-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.77	2.77
035-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	392.50
035-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.26	13.26
035-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.80	0.00
035-210-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.80	0.00
035-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.82	0.00
035-210-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.76	123.76
035-210-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.48	0.00
035-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.52	0.00
035-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	413.75	413.75
035-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.91	155.91
035-220-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.80	0.00
035-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.62	0.00
035-220-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.58	209.58
035-220-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	81.90
035-220-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.12	0.00
035-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.22	0.00
035-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.86	0.00
035-230-002-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	472.70	0.00
035-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.32	82.32
035-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.83	106.83
035-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.53	69.53
035-230-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.61	3.61
035-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.30	0.00
035-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.02	58.02
035-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.15	32.15
035-230-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.42	0.00
035-230-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.87	53.87
035-230-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.52	0.00
035-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.24	90.24
035-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.50	76.50
035-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.81	21.81
035-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.89	12.89
035-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.19	71.19
035-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.50	329.50
035-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.94	225.94
035-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.14	82.14
035-240-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.73	1.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-240-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.77	38.77
035-240-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.51	79.51
035-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.19	79.19
035-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.55	9.55
035-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.60	35.60
035-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.96	10.96
035-250-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.56	41.56
035-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.04	25.04
035-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.34	11.34
035-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	56.12
035-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	314.32
035-250-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.84	12.84
035-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.32	53.32
035-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	278.92
035-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,025.76
035-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	390.12
035-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.50
035-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.40	176.40
035-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	62.08
035-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.92	0.00
035-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.88	52.88
035-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.34	95.34
035-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.41	51.41
035-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.92	153.92
035-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.56	7.56
035-280-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.91	29.91
035-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.11	86.11
035-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.05	144.05
035-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.82	74.82
035-300-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.64	74.64
035-310-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.37	80.37
035-310-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.16	53.16
035-310-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.96	130.96
035-320-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.08	6.08
035-320-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.26	5.26
035-330-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.60	18.60
035-330-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.32	16.32
035-330-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.72	131.72
035-340-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.25	0.25
035-340-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	245.96
035-340-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.10	0.00
035-340-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	893.34	0.00
035-340-004-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	763.06	0.00
035-340-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-340-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.10	0.00
035-340-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.08	119.08
035-350-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.55	211.55
035-350-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.84	105.84
035-350-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.40	96.40
035-350-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.84	24.84
035-350-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.53	118.53
035-350-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	61.46
035-350-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	109.98
035-350-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	414.64	0.00
035-350-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	400.90	0.00
035-350-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.96	0.00
035-350-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.52	0.00
035-350-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.34	0.00
035-350-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	58.94
036-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.00	0.00
036-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.89	97.89
036-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.56	0.00
036-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.76	0.00
036-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.44	58.44
036-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.78	0.00
036-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.58	0.00
036-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.66	0.00
036-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.22	0.00
036-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.14	0.00
036-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.57	13.57
036-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.17	38.17
036-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.07	77.07
036-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.56	0.56
036-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.24	183.24
036-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.89	355.89
036-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.97	117.97
036-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.36	0.00
036-010-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.95	8.95
036-010-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.83	18.83
036-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.62	3.62
036-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.88	0.88
036-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.86	2.86
036-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.86	20.86
036-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.83	10.83
036-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.74	5.74
036-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.78	15.78
036-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.05	52.05
036-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.02	0.00
036-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.41	123.41
036-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	618.52	618.52
036-020-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.22	0.00
036-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.42	0.00
036-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.63	139.63
036-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.96	0.00
036-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.06	0.00
036-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.40	0.00
036-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.06	0.00
036-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.36	0.00
036-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.16	0.00
036-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.16	0.00
036-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.04	60.04
036-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.76	9.76
036-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.56	0.00
036-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.82	0.00
036-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3.70
036-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.54	0.00
036-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.78	0.00
036-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.12	0.00
036-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.76	0.00
036-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.68	0.00
036-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.06	0.00
036-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.76	0.00
036-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.86	0.00
036-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.12	0.00
036-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.04	0.00
036-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.28	0.00
036-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.27	79.27
036-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.86	118.86
036-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.46	55.46
036-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.86	57.86
036-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.94	54.94
036-040-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.05	90.05
036-040-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.07	69.07
036-040-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.38	109.38
036-040-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.62	193.62
036-040-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.04	11.04
036-040-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.45	4.45
036-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.88	15.88
036-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.02	4.02
036-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.45	307.45
036-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.03	262.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.85	24.85
036-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	43.42
036-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.20	22.20
036-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.22	22.22
036-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.92	37.92
036-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.41	5.41
036-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.57	29.57
036-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.92	37.92
036-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.33	43.33
036-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.37	16.37
036-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.33	2.33
036-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	666.68	0.00
036-050-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.51	18.51
036-050-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.52	17.52
036-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-050-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-050-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.40	223.40
036-050-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.03	440.03
036-050-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.14	151.14
036-050-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.34	0.00
036-050-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	989.13	989.13
036-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.26	0.00
036-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.24	0.00
036-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.70	0.00
036-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.70	0.00
036-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.90	0.00
036-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.08	116.08
036-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.54	116.54
036-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.15	143.15
036-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.54	116.54
036-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.74	0.00
036-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.00	0.00
036-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.54	0.00
036-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.60	58.60
036-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.54	116.54
036-060-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,022.36	0.00
036-060-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.34	0.00
036-060-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.04	0.00
036-060-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.68	0.00
036-060-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.80	0.00
036-060-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.50	0.00
036-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-060-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.28	0.00
036-060-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.94	0.00
036-060-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.94	0.00
036-060-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.54	0.00
036-060-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.26	113.26
036-060-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	460.30	0.00
036-060-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.55	167.55
036-060-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.55	167.55
036-060-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.40	223.40
036-060-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-060-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.85	55.85
036-060-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.85	55.85
036-060-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-060-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.70	111.70
036-060-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.44	0.00
036-060-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.66	0.00
036-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	480.76	0.00
036-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.64	0.00
036-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.54	116.54
036-080-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.58	0.00
036-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.70	0.00
036-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.98	0.00
036-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.50	0.00
036-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.04	0.00
036-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.28	0.00
036-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.66	99.66
036-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.79	23.79
036-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.37	342.37
036-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	133.12
036-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.60	19.60
036-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.62	0.00
036-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.36	0.00
036-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.59	5.59
036-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.51	34.51
036-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.85	2.85
036-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	356.94	0.00
036-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.12	0.00
036-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.34
036-110-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	101.98	0.00
036-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.82	191.82
036-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.64	0.00
036-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.36	0.00
036-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.88	0.00
036-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.24	0.00
036-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.38	0.00
036-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.48	6.48
036-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.56	0.00
036-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.58	0.00
036-110-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.78	0.00
036-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.32	16.32
036-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.75	11.75
036-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.68	8.68
036-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.61	3.61
036-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.24	0.00
036-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.44	196.44
036-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.30	5.30
036-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.55	77.55
036-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.36	33.36
036-130-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	222.06	222.06
036-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.60	457.60
036-130-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	311.91	311.91
036-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	519.67	519.67
036-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.12	13.12
036-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.12	12.12
036-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.28	65.28
036-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.62	67.62
036-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.36	121.36
036-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.41	84.41
036-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	360.96
036-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.97	47.97
036-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.09	30.09
036-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.59	12.59
036-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.31	33.31
036-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.76	49.76
036-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.00	32.00
036-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.19	23.19
036-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.80	43.80
036-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.81	31.81
036-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.17	108.17
036-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.60	0.00
036-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.92	0.00
036-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.46	0.00
036-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.68	0.00
036-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.70	0.00
036-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.71	2.71
036-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.15	5.15
036-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.17	10.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.00	17.00
036-150-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.30	0.00
036-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.48	0.00
036-150-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.75	28.75
036-150-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.90	13.90
036-150-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.19	7.19
036-150-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.24	123.24
036-150-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.36	35.36
036-150-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	446.89	446.89
036-150-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.28	42.28
036-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.10	0.00
036-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.46	0.00
036-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.10	0.00
036-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.86	0.00
036-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.86	0.00
036-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.74	0.00
036-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.72	0.00
036-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.52	0.00
036-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.84	0.00
036-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.54	0.00
036-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.72	0.00
036-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.28	30.28
036-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.60	0.00
036-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.74	0.00
036-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.41	4.41
036-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.33	30.33
036-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.06	0.00
036-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.84	0.00
036-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.85	22.85
036-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.54	0.00
036-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.61	193.61
036-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.48	0.00
036-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.14	134.14
036-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.57	103.57
036-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.67	125.67
036-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.18	130.18
037-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.86	27.86
037-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.60	42.60
037-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.28	0.00
037-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.43	5.43
037-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.44	0.00
037-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.87	10.87
037-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.52	43.52
037-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.59	13.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
037-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.04	38.04
037-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.04	43.04
037-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.57	78.57
037-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.36	294.36
037-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.52	43.52
037-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.14	31.14
037-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.07	4.07
037-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.04	36.04
037-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.70	5.70
037-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.99	9.99
037-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.81	78.81
037-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.76	10.76
037-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.29	314.29
037-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.56	31.56
037-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.56	31.56
037-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.64	32.64
037-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.87	10.87
037-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.62	3.62
037-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.52	43.52
037-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.75	21.75
037-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.52	43.52
037-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.90	2.90
037-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.71	2.71
037-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.06	36.06
037-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.06	36.06
037-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.70	35.70
037-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.94	70.94
037-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.43	5.43
037-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.75	21.75
037-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.33	32.33
037-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.57	140.57
040-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.76	46.76
040-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.94	10.94
042-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.11	85.11
042-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.76	185.76
042-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.27	221.27
042-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	259.12
042-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.30	281.30
042-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	402.38	402.38
042-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.16	230.16
042-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	802.84	0.00
042-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.61	101.61
042-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.50	195.50
042-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.24	182.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.53	3.53
042-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.43	222.43
042-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.11	15.11
042-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	826.04	0.00
042-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.29	98.29
042-020-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.20	267.20
042-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	590.93	590.93
042-020-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.52	512.52
042-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,291.79	2,291.79
042-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	585.34	585.34
042-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	861.93	861.93
042-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.68	213.68
042-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.92	264.92
042-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.89	35.89
042-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.64	84.64
042-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.29	25.29
042-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.15	229.15
042-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.64	236.64
042-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.04	272.04
042-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	488.54	488.54
042-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.87	60.87
042-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.39	50.39
042-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.56	164.56
042-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.07	115.07
042-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.28	113.28
042-030-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	886.46	0.00
042-030-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.42	423.42
042-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.84	0.00
042-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.84	54.84
042-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.98	55.98
042-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.83	569.83
042-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,282.78	1,282.78
042-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,147.45	1,147.45
042-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	53.64
042-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	319.92
042-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,992.49	3,992.49
042-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.56	2.56
042-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.04	682.04
042-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.58	380.58
042-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	781.05	781.05
042-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	420.33	420.33
042-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.93	100.93
042-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	808.67	808.67
042-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.87	236.87
042-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	637.74	637.74
042-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	977.51	977.51
042-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.94	0.00
042-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.41	42.41
042-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.48	174.48
042-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.58	360.58
042-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.15	286.15
042-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.77	184.77
042-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	920.08	0.00
042-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	827.88	0.00
042-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	365.18	0.00
042-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.78	224.78
042-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.38	47.38
042-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.50	0.00
042-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	688.30	0.00
042-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.36	360.36
042-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.81	180.81
042-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.67	187.67
042-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.58	0.00
042-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	659.10	659.10
042-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	598.22	598.22
042-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.51	442.51
042-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.65	318.65
042-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,138.31	1,138.31
042-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,980.84	1,980.84
042-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,142.78	1,142.78
042-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,897.75	1,897.75
042-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.25	360.25
042-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	308.07	308.07
042-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	535.89	535.89
043-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.36	57.36
043-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.47	78.47
043-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.04	113.04
043-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	518.02	518.02
043-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.34	158.34
043-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.50	152.50
043-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	388.74	388.74
043-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.83	101.83
043-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.33	484.33
043-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.32	77.32
043-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.65	376.65
043-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	639.27	639.27
043-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.95	172.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.43	23.43
043-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.18	184.18
043-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,139.95	1,139.95
043-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	522.28	522.28
043-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.45	206.45
043-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.98	275.98
043-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.28	104.28
043-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.28	0.00
043-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,065.18	0.00
043-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	878.76	878.76
043-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	623.52	623.52
043-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	430.44
043-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.20	277.20
043-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.16	0.00
043-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.71	193.71
043-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.55	112.55
043-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.95	407.95
043-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	248.04
043-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	192.10
043-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.54	0.00
043-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,609.88
043-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,785.69	1,785.69
043-110-003-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,930.66
043-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.02	147.02
043-110-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	1,859.92	1,859.92
043-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,897.55	1,897.55
043-110-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	767.99	767.99
043-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	955.33	955.33
043-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,733.56	0.00
043-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.40	264.40
043-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.08	113.08
043-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,201.71	2,201.71
043-120-028-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	4,113.22
043-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,072.61	2,072.61
043-120-030-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,799.20
043-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.74	109.74
043-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.94	507.94
043-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	491.34	491.34
043-131-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.27	42.27
043-131-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.48	155.48
043-131-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.59	371.59
043-131-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.74	118.74
043-131-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.45	197.45
043-131-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.80	270.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-131-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.46	107.46
043-132-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.58	144.58
043-132-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.82	103.82
043-132-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.94	0.00
043-132-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.36	0.36
043-132-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.31	107.31
043-132-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.53	16.53
043-132-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.79	316.79
043-132-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.59	36.59
043-133-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.64	407.64
043-133-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.48	0.00
043-133-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.02	0.00
043-133-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	353.62	0.00
043-133-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.30	0.00
043-133-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.73	50.73
043-133-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.44	0.00
043-133-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.94	5.94
043-133-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.72	109.72
043-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.94	0.00
043-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	809.12	0.00
043-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	851.92	0.00
043-140-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	296.18	0.00
043-140-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	302.16	0.00
043-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.23	175.23
043-140-006-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	161.74
043-140-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	165.36
043-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.67	328.91
045-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,906.60	0.00
045-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.68	149.68
045-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	708.44	0.00
045-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.42	325.42
045-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.21	23.21
045-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.39	359.39
045-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	790.39	790.39
045-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,454.62	0.00
045-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.02	5.02
045-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.14	185.14
045-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.29	189.29
045-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.82	128.82
045-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	834.16	834.16
045-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	763.47	763.47
045-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	456.17	456.17
045-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	628.02	628.02
045-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	639.43	639.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.61	211.61
045-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.36	389.36
045-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.43	216.43
045-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.84	304.84
045-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.60	284.60
045-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.79	93.79
045-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.66	283.66
045-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.50	324.50
045-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	692.65	692.65
045-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.85	221.85
045-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.63	205.63
045-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.48	309.48
045-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,322.76	1,322.76
045-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	656.04	656.04
045-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,144.43	1,144.43
045-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,287.42	1,287.42
045-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.69	115.69
045-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,564.89	1,564.89
045-030-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.19	185.19
045-030-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.31	108.31
045-030-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.65	187.65
045-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.75	254.75
045-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	910.98	910.98
045-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.25	152.25
045-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.17	113.17
045-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.09	92.09
045-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.32	204.32
045-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.99	220.99
045-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.89	86.89
045-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.77	66.77
045-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.59	47.59
045-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.70	97.70
045-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.76	126.76
045-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.81	207.81
045-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.88	54.88
045-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.48	0.00
045-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	369.32	0.00
045-040-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	573.85	573.85
045-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.50	5.50
045-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.00	126.00
045-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	731.95	731.95
045-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	323.88
045-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.16	195.16
045-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	948.78	948.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.75	293.75
045-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,401.16	0.00
045-060-006-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-1,025.66	0.00
045-060-006-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	64.34	0.00
045-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	787.68	787.68
045-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.74	14.74
045-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.11	113.11
045-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.00	71.00
045-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.22	322.22
045-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.09	53.09
045-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.88	70.88
045-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.89	35.89
045-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.62	8.62
045-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.45	107.45
045-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.57	20.57
045-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.09	57.09
045-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.59	95.59
045-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	502.13	502.13
045-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.02	21.02
045-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,365.08	1,365.08
045-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	990.47	990.47
045-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.25	90.25
045-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.68	291.68
045-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.15	42.15
045-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	857.80	857.80
045-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.52	546.52
045-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.39	96.39
045-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.25	231.25
045-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.87	216.87
045-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.98	311.98
045-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.90	36.90
045-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.90	36.90
045-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	385.32	385.32
045-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.76	383.76
045-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.86	437.86
045-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.60	142.60
045-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.33	48.33
045-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.26	0.00
045-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	811.00	811.00
045-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	619.09	619.09
045-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,355.05	1,355.05
045-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.07	648.07
045-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	794.96	0.00
045-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.90	0.00
047-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.64	110.64
047-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.53	23.53
047-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.70	107.70
047-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.14	372.14
047-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	306.01	306.01
047-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.85	219.85
047-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	570.59	570.59
047-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	636.00
047-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.98	611.98
047-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.74	108.74
047-010-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,787.11	1,787.11
047-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.01	118.01
047-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	461.63	461.63
047-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.91	229.91
047-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	695.87	695.87
047-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.95	5.95
047-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	421.20	0.00
047-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.26	4.26
047-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	609.43	609.43
047-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.24	22.24
047-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	505.36	0.00
047-020-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	522.86	0.00
047-020-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.88	246.88
047-020-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	588.58	0.00
047-020-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.58	0.00
047-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	768.34	768.34
047-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	676.37	676.37
047-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,617.13	1,617.13
047-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.39	47.39
047-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	435.29	435.29
047-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	746.90	746.90
047-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.33	72.33
047-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.73	26.73
047-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	447.88	447.88
047-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.47	136.47
047-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.67	23.67
047-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.75	105.75
047-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.50	55.50
047-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.33	222.33
047-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.68	182.68
047-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	455.78	455.78
047-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.44	457.44
047-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,423.91	1,423.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
047-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	912.72	912.72
047-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	771.38	771.38
047-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.28	285.28
047-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	919.85	919.85
047-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.01	193.01
047-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.02	22.02
047-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.74	229.74
047-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.38	319.38
047-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,114.97	1,114.97
047-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	762.12	762.12
047-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.87	59.87
047-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	862.22
047-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	852.23	852.23
047-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	557.51	557.51
047-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,127.39	1,127.39
047-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.26	176.26
047-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.40	0.00
047-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.04	162.04
047-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.56	0.00
048-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.39	57.39
048-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.53	226.53
048-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.47	227.47
048-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.33	45.33
048-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	542.50	542.50
048-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	765.92	765.92
048-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.73	409.73
048-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.56	10.56
048-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.21	25.21
048-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	735.17	735.17
048-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	760.73	760.73
048-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3,020.26
048-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.50	49.50
048-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.51	131.51
048-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	680.33	680.33
048-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,377.30	1,377.30
048-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.63	178.63
048-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	787.20	787.20
048-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.11	299.11
048-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.79	10.79
048-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.62	100.62
048-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,168.98	1,168.98
048-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.78	314.78
048-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,297.44	1,297.44
048-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.27	394.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.74	141.74
048-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.36	197.36
048-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,368.74	1,368.74
048-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.78	377.78
048-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.80	380.80
048-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.69	15.69
048-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.41	12.41
048-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.11	387.11
048-050-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3,682.88
048-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,236.92	1,236.92
048-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	654.07	654.07
048-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.22	0.00
048-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.67	14.67
048-050-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	728.22	728.22
048-050-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.30	0.00
048-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.40	15.40
048-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.29	224.29
048-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.38	424.38
048-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.72	162.72
048-060-069-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.75	30.75
048-060-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.98	209.98
048-060-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.69	206.69
048-060-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.25	18.25
048-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.54	494.54
048-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.73	34.73
048-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.22	52.22
048-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.33	61.33
048-070-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.40	241.40
048-070-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.68	346.68
048-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	670.00	670.00
048-070-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	840.80	840.80
048-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	420.60	0.00
048-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	940.47	940.47
048-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.64	186.64
048-070-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.34	198.34
048-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.00	536.00
048-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	524.48	524.48
048-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.08	0.00
048-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	312.40
048-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.66	74.66
048-080-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,116.66
048-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.80	0.00
048-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.62	0.00
048-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.41	286.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,972.94	0.00
048-090-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.86	0.00
048-090-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.88	0.00
048-090-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.88	0.00
048-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.98	0.00
048-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	599.24	0.00
048-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.78	0.00
048-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.91	256.91
048-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.24	241.24
048-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.76	5.76
048-100-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.85	377.85
048-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.91	124.91
048-100-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.74	149.74
048-100-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,784.06	5,784.06
048-100-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.53	20.53
048-100-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.68	170.68
048-100-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.77	83.77
048-100-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.90	189.90
048-100-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.00	430.00
048-100-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	328.13	328.13
048-100-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.23	376.23
048-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.00	354.00
048-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	550.57	550.57
048-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.50	276.50
048-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	540.27	540.27
048-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,964.98	1,964.98
048-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8,102.11	8,102.11
048-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	908.87	908.87
048-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	736.97	736.97
048-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	633.98	633.98
048-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.02	103.02
048-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.26	335.26
048-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.66	113.66
048-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	534.36	534.36
048-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.51	73.51
048-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,256.93	1,256.93
048-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	487.96	487.96
048-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.34	237.34
048-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.80	237.80
048-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	554.12	554.12
048-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.15	580.15
048-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	447.14	447.14
048-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.45	130.45
048-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	467.58	467.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	344.34	344.34
048-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.53	70.53
048-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.08	5.08
048-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.56	0.00
048-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.20	51.20
048-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.08	12.08
048-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.14	50.14
048-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.35	110.35
048-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.98	0.00
048-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.96	66.96
048-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	66.80
048-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.76	186.76
048-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.69	350.69
048-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.38	39.38
048-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,357.65	1,357.65
050-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.36	87.36
050-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.43	50.43
050-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.23	3.23
050-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.59	0.59
050-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,431.25	1,431.25
050-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,056.32	1,056.32
050-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	385.84	385.84
050-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.26	127.26
050-020-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.26	0.00
050-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.70	0.00
050-020-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.08	112.08
050-020-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.39	11.39
050-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.36	163.36
050-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.46	59.46
050-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	535.58	535.58
050-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.67	51.67
050-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.47	186.47
050-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.49	197.49
050-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.20	98.20
050-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.38	0.00
050-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,092.08	0.00
050-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,630.46	0.00
050-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.98	0.00
050-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.44	0.00
050-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	573.76	0.00
050-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	549.64	0.00
050-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.44	0.00
050-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.32	0.00
050-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-100-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	444.56
050-100-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	808.46
050-100-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	564.72
050-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.65	21.65
050-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.02	10.02
050-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	736.74	0.00
050-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	898.44	0.00
050-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.42	0.00
050-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.27	27.27
050-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.43	32.43
050-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.43	355.43
050-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,023.15	1,023.15
050-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	177.94
050-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.00	131.00
050-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,975.40
050-130-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.22	0.00
050-130-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.54	0.00
050-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	416.72
050-130-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	606.32	0.00
050-130-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,712.09	1,712.09
050-130-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.40	148.40
050-130-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	772.52
050-130-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.24	135.24
050-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.30	115.30
050-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.99	18.99
050-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.99	18.99
050-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.13	128.13
050-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.91	18.91
050-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.86	74.86
050-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.45	30.45
050-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.71	60.71
050-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.52	191.52
050-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.06	367.06
050-140-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.93	33.93
050-140-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.27	137.27
050-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	29.70
050-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	509.16
050-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.59	155.59
050-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.94	246.94
050-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.43	27.43
050-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	317.60	317.60
050-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.73	4.73
050-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.26	202.26
050-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.57	244.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.06	230.06
050-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.91	142.91
050-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	944.66	944.66
050-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.13	6.13
050-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	389.50
050-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,798.20	1,798.20
050-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.47	99.47
050-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.38	0.00
050-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.70	89.70
050-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	471.04	0.00
050-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	132.76
050-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.16	4.16
050-230-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	943.36
050-230-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	178.98
050-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.07	26.07
051-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.94	0.00
051-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.02	45.02
051-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.42	148.42
051-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.12	61.12
051-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.94
051-010-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.06	0.00
051-010-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.75	187.75
051-010-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.69	100.69
051-010-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.87	110.87
051-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.18	0.00
051-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.28	153.28
051-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.84	43.84
051-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.56	0.56
051-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	39.46
051-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.88	0.00
051-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.77	26.77
051-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.60	213.60
051-030-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.02	13.02
051-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.60	0.00
051-030-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.54	0.00
051-030-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.81	4.81
051-030-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.56	0.00
051-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.96
051-030-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.73	351.73
051-030-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.96	100.96
051-030-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.20	19.20
051-030-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.72	126.72
051-030-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.27	49.27
051-030-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.90	79.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-030-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.45	84.45
051-030-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.24	0.00
051-030-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.24	0.00
051-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.78	23.78
051-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	657.86	657.86
051-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.54	237.54
051-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.59	503.59
051-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.13	51.13
051-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.10	29.10
051-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.08	97.08
051-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.91	47.91
051-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.14	0.00
051-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.56	1.56
051-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	740.34	740.34
051-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.50	47.50
051-050-024-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-3.08	0.00
051-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.14	0.14
051-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.40	0.00
051-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.24	0.00
051-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.42	525.42
051-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.95	466.95
051-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.64	0.00
051-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.26	503.26
051-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.35	432.35
051-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.24	0.00
051-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.42	0.00
051-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.30	0.00
051-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.70	0.00
051-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.18	0.00
051-090-097-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.90	0.00
051-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.31	341.31
051-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.24	43.24
051-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.56	0.00
051-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.98	0.00
051-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.88	0.00
051-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.29	52.29
051-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.76	0.00
051-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.06	0.00
051-100-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.38	0.00
051-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	790.87	790.87
051-110-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	303.70	0.00
051-110-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.42	0.00
051-110-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.14	0.00
051-110-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	519.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	334.44	0.00
051-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.92	0.00
051-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	486.28	486.28
051-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.10	0.00
051-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.21	100.21
051-120-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.82	0.00
051-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.84
051-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.76	0.00
051-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.77	3.77
051-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.10	0.00
051-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.86	0.00
051-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.73	7.73
051-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.30	166.30
051-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	673.38	0.00
051-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.94	0.00
051-140-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.45	123.45
051-140-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.82	145.82
051-140-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.07	419.07
051-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.62	18.62
051-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.70	351.70
051-150-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	692.60	692.60
051-150-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.04	307.04
051-150-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.71	265.71
051-150-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	817.09	817.09
051-150-084-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.59	142.59
051-150-086-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	308.57	308.57
051-150-096-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	25.88
051-150-097-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.00	130.00
051-150-101-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.53	157.53
051-150-103-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	872.22	0.00
051-150-106-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.19	104.19
051-150-108-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	871.10	0.00
051-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.08	4.08
051-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.38	0.00
051-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.46	130.46
051-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.44	0.00
051-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.10	0.00
051-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.93	46.93
051-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.62	92.62
051-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.83	80.83
051-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.90	114.90
051-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	187.90
051-190-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	189.38
051-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.32	247.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,021.76	0.00
051-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.43	47.43
051-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.89	40.89
051-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.08	14.08
051-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.32	14.32
051-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.96	14.96
051-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.42	87.42
051-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.59	430.59
051-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.49	174.49
051-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.12	0.00
051-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.38	0.00
051-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.08	0.00
052-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.87	202.87
052-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.13	511.13
052-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.89	52.89
052-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	444.64	444.64
052-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.28	0.00
052-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.58	0.00
052-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.53	89.53
052-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.99	77.99
052-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.69	110.69
052-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.45	188.45
052-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	851.84	0.00
052-040-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	11.86	0.00
052-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.70	0.00
052-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.03	209.03
052-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.80	0.00
052-040-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	66.82	0.00
052-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	523.80	523.80
052-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	297.06	0.00
052-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.61	29.61
052-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.62	258.62
052-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	643.58	643.58
052-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.97	23.97
052-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.03	7.03
052-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.37	229.37
052-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.04	75.04
052-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.09	266.09
052-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.43	107.43
052-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.71	167.71
052-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.29	75.29
052-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.08	115.08
052-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.30	0.00
052-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.55	9.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.21	205.21
052-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.60	0.00
052-080-012-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	40.68
052-080-012-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	41.48
052-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	75.66
052-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.31	410.31
052-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.42	419.42
052-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	691.10	0.00
052-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	951.00	0.00
052-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.92	101.92
052-100-009-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	38.96	0.00
052-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.78	318.78
052-100-009-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	28.94	0.00
052-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.04	0.00
052-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	635.60	0.00
052-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.66	0.00
052-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.29	112.29
052-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.64	32.64
052-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.70	40.70
052-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.65	146.65
052-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.40	0.00
052-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	532.72	0.00
052-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.53	269.53
052-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	757.16
052-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.56	0.00
052-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.08	35.08
052-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.01	95.01
052-130-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.70
052-130-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.98	4.98
052-130-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,018.24	0.00
052-130-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.19	231.19
052-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	684.64	0.00
052-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.80	0.00
052-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.14	0.00
052-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.23	63.23
052-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.98	55.98
052-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	656.80
052-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,068.47	1,068.47
052-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,099.63	1,099.63
052-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	112.12
052-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.23	55.23
052-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.35	38.35
052-160-003-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	2.52	0.00
052-160-003-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	2.38	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-160-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	2.04	0.00
052-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.50	0.00
052-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.80	0.00
052-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.20	40.20
052-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.20	0.00
052-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.64	0.00
052-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.64	0.00
052-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	722.16	0.00
052-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.51	208.51
052-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	560.90	0.00
052-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.72	0.00
052-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.16	0.00
052-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.90	0.00
052-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.70
052-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.08	0.00
052-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.76	214.76
052-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.90	0.00
052-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.02	0.00
052-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.56	0.00
052-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.90	0.00
052-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.96	0.00
052-180-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.38	53.38
052-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.49	28.49
052-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.31	32.31
052-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.31	47.31
052-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.79	269.79
052-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.06	0.00
052-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.66	0.00
052-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.90	163.90
052-190-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.58	39.58
052-190-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.37	28.37
052-190-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.05	89.05
052-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.59	145.59
052-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.38	47.38
052-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.28	0.00
052-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.84	0.00
052-200-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.63	6.63
052-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.88	0.00
052-200-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.20	0.00
052-200-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.64	0.00
052-200-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.48	51.48
052-200-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.59	0.59
052-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.19	8.19
052-200-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.86	150.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.49	32.49
052-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.60	62.60
052-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.20	0.00
052-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.48	159.48
052-210-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.78	0.00
052-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.53	128.53
052-210-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.96	0.00
052-210-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.83	93.83
052-210-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.66	0.00
052-210-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.90	0.00
052-210-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.62	466.62
052-210-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	635.36	0.00
052-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.13	235.13
052-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.04	0.00
052-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.70	125.70
052-220-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.52	45.52
052-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.16	0.00
052-220-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.54	0.00
052-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.50	0.00
052-220-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.18	0.00
052-220-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	14.28
052-220-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.23	6.23
052-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.82	253.82
052-220-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.80	158.80
052-220-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.49	16.49
052-220-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.60	137.60
052-220-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.00	0.00
052-220-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.32
052-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.58	70.58
052-230-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.92	0.00
052-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.32	54.32
052-230-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.65	48.65
052-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.54	48.54
052-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	603.36	0.00
052-230-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.28	43.28
052-230-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.28	44.28
052-230-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.28	44.28
052-230-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.21	7.21
052-230-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.82	0.00
052-230-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.76	0.00
052-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.58	144.58
052-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.96	31.96
052-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.90	12.90
052-240-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.56	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.24	0.00
052-240-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.12	0.00
052-240-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.38	0.00
052-240-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.26	0.00
052-240-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.31	7.31
052-240-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.62	0.00
053-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	328.38	328.38
053-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.17	43.17
053-010-011-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	864.76	0.00
053-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,079.02	0.00
053-010-011-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	882.02
053-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.25	5.25
053-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.40	7.40
053-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.24	16.24
053-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.85	51.85
053-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.78	129.78
053-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.34	208.34
053-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,323.82	1,323.82
053-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.65	24.65
053-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.53	66.53
053-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.83	80.83
053-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.88	0.00
053-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.24	58.24
053-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.07	22.07
053-040-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-109.54	0.00
053-040-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	4.38	0.00
053-040-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	1.32	0.00
053-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	598.56	598.56
053-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.50	119.50
053-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.76	74.76
053-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.32	13.32
053-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.33	9.33
053-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.91	106.91
053-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	306.81	306.81
053-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.09	1.09
053-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.60	165.60
053-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.71	21.71
053-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.31	17.31
053-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.96	17.96
053-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.98	10.98
053-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.85	0.85
053-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.98	13.98
053-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.43	67.43
053-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.77	207.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.42	74.42
053-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.58	0.00
053-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.68	34.68
053-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	190.72
053-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.96	126.96
053-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.84	11.84
053-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.70	12.70
053-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.26	11.26
053-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.89	12.89
053-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.27	64.27
053-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.05	43.05
053-090-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.00	0.00
053-090-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.22
053-090-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.24	0.00
053-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.54	0.00
053-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.56	0.00
053-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.34	0.00
053-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.88	0.00
053-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.10	4.10
053-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.02	0.00
053-110-010-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	32.10
053-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,051.85	1,051.85
053-110-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.87	355.87
053-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.60	0.00
053-110-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.58	0.00
053-110-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.42	0.00
053-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.22	0.00
053-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.53	226.53
053-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.72	5.72
053-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.47	156.47
053-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.10	0.00
053-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	499.66	499.66
053-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.14	0.00
053-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,328.48	1,328.48
053-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.76	73.76
053-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.88	0.00
053-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.54	95.54
053-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.88	17.88
053-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.81	84.81
053-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.42	32.42
053-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.90	49.90
053-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.30	48.30
053-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.42	34.42
053-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,384.82	1,384.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-140-030-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	112.42
053-140-030-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	114.70
053-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.84	897.22
053-140-030-100	2022	CU	U	51687	LOCAL WILLIAMSON ACT	0.00	201.80
053-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.66	0.00
053-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.65	160.65
053-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.45	240.45
053-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.14	234.14
053-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.83	240.83
053-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	653.16	653.16
053-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,941.48	1,941.48
053-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.22	0.00
053-150-026-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	228.43	228.43
053-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.19	233.19
053-150-027-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-34.04
053-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.96	0.00
053-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.61	269.61
053-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.57	14.57
053-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.24	20.24
053-160-006-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	11.48	0.00
053-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.73	407.73
053-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.35	40.35
053-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.39	206.39
053-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.69	27.69
055-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.90	0.90
055-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.40	0.00
055-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.80	0.00
055-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.34	1.34
055-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.04	1.04
055-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.91	0.91
055-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.31	6.31
055-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.13	20.13
055-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.74	8.74
055-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.90	0.00
055-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.02	0.00
055-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.74	56.74
055-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.74	0.00
055-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.14	0.14
055-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.41	2.41
055-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.30	8.30
055-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.84	4.84
055-020-020-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	1.00	0.00
055-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.11	3.11
055-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.44	5.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.36	0.00
055-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.58	0.00
055-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.04	0.00
055-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.94	0.00
055-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.26	0.00
055-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.42	0.00
055-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.20	0.00
055-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.60	0.00
055-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.50	19.50
055-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.48	0.00
055-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.00	0.00
055-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.98	0.00
055-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.44	0.44
055-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.97	10.97
055-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.92	0.00
055-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.94	0.00
055-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.45	128.45
055-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.43	127.43
055-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.17	123.17
055-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.96	0.00
055-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.33	63.33
055-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.91	72.91
055-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.97	57.97
055-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.28	26.28
055-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.58	0.00
055-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.20	0.00
055-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.38	0.00
055-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.32	0.00
055-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.26	0.00
055-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.78	17.78
055-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.88	19.88
055-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.90	0.90
055-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.44	17.44
057-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.40	0.00
057-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.28	0.00
057-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.44	1.44
057-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.86	16.86
057-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.62	4.62
057-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.13	6.13
057-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.71	6.71
057-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.54	6.54
057-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.68	0.00
057-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.82	0.00
057-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.57	17.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.82	15.82
057-020-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.60	0.00
057-020-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.87	122.87
057-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	483.08	0.00
057-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.98	0.00
057-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.19	136.19
057-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.02	0.00
057-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.84	0.00
057-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	653.12	0.00
057-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.46	75.46
057-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.28	161.28
057-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.17	16.17
057-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.76	0.00
057-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.10	0.00
057-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	672.04	672.04
057-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.00	0.00
057-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.09	63.09
057-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.00	32.00
057-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.53	37.53
057-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.41	138.41
057-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.71	160.71
057-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.60	0.00
057-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.22
057-060-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.30	0.00
057-060-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.89	126.89
057-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	493.65	493.65
057-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.30	0.00
057-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.35	93.35
057-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.24	0.00
057-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.01	7.01
057-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.39	191.39
057-080-012-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	523.80	0.00
057-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	549.34	0.00
057-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.40	204.40
057-090-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.66	0.00
057-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.40	114.40
057-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.54	83.54
057-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.00	162.00
057-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.52	220.52
057-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.69	226.69
057-110-016-200	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-48.12	0.00
059-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.38	0.00
059-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.44	0.00
059-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.62	0.00
059-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.90	0.00
059-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.26	0.00
059-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.76	0.00
059-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.36	0.00
059-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.65	3.65
059-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.78	41.78
059-010-019-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	137.62	0.00
059-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.19	29.19
059-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.18	95.18
059-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.44	0.00
059-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.96	0.00
059-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.60	0.00
059-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.48	0.00
059-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.10	0.00
059-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.08	0.00
059-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.98	0.00
059-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	883.50	883.50
059-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.76	0.00
059-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	849.24	849.24
059-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	567.08	567.08
059-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.77	194.77
059-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.70	0.00
059-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.42	0.00
059-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.18	0.00
059-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.74	0.00
059-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.84	0.00
059-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.64	0.00
059-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.24	0.00
059-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.48	0.00
059-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,002.36	0.00
059-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.38	29.38
059-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.69	431.69
059-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.91	114.91
059-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	544.23	544.23
059-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.58	75.58
059-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.94	136.94
059-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,884.64	1,884.64
059-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.01	484.01
059-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.87	118.87
059-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.33	318.33
059-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.77	19.77
059-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.52	18.52
059-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.66	80.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.44	324.44
059-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	809.40	809.40
059-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.41	496.41
059-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.01	26.01
059-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.18	35.18
059-080-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.47	8.47
059-080-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.58	60.58
059-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.36	0.00
059-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.60	0.00
059-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.53	191.53
059-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.30	0.00
059-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.82	0.00
059-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.18	4.18
059-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.58	0.00
059-090-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.98	0.00
059-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.60	0.00
059-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.37	59.37
059-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.26	0.00
059-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.31	155.31
059-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.01	168.01
059-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.16	0.00
059-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.16	0.00
059-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.74	0.00
059-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.14	0.00
059-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.00	14.00
059-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.49	23.49
059-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.42	0.00
059-110-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.28	158.28
059-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.99	37.99
059-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.78	14.78
059-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	514.54	0.00
059-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.66	0.00
059-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.84	0.00
059-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.08	46.08
059-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.68	0.00
059-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.62	0.00
059-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.50	225.50
059-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.44	0.00
059-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.88	46.88
059-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.92	0.00
059-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.76	0.00
059-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.20	0.00
059-130-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-27.44	0.00
059-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.98	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.88	0.00
059-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.24	0.00
059-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.22	0.00
059-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.59	6.59
059-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	37.78
059-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.07	23.07
059-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.64	9.64
059-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.64	0.00
059-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	95.26
059-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.20	0.00
059-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.78	0.00
059-140-019-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	-7.36	0.00
059-140-019-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-7.50	0.00
059-140-019-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-7.58	0.00
059-140-019-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-7.70	0.00
059-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.62	0.00
059-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.63	376.63
059-140-028-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	65.00
059-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	381.84	0.00
059-140-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.64	0.00
059-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.96	0.00
059-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.08	0.00
059-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.00	0.00
059-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.20	3.20
059-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.25	35.25
059-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.24	181.24
059-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.28	0.00
059-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.32	0.00
059-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.12	277.12
059-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.40	0.00
059-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.91	278.91
059-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.34	0.00
059-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.79	142.79
059-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.42	54.42
059-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	446.88	0.00
059-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	460.26	0.00
059-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.38	0.00
059-160-023-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	275.84	0.00
059-160-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	281.36	0.00
059-160-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.95	237.95
059-160-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.78	0.00
059-160-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.92	0.00
059-180-003-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	112.82	0.00
059-180-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	115.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.26	100.26
059-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.12	0.00
059-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.48	0.00
059-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.04	0.00
060-160-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.58	0.00
060-160-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.38	0.00
061-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.32	59.32
061-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.90	0.00
061-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.94	21.94
061-210-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.70	0.00
061-210-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.16	0.00
061-210-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.16	0.00
061-210-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,002.22	0.00
064-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.01	242.01
064-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.86	511.86
064-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.36	0.00
064-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.64	0.00
064-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.84	0.00
064-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.84	0.00
064-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.20	0.00
064-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.10	0.00
064-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	600.52	0.00
064-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.44	0.00
064-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.91	108.91
064-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.65	57.65
064-010-040-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-63.26
064-010-040-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-64.48
064-010-040-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	32.58	32.58
064-010-040-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-66.46
064-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.22	242.22
064-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.31	286.31
064-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.42	47.42
064-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.51	52.51
064-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.64	0.00
064-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.47	329.47
064-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.16	227.16
064-010-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.21	52.21
064-010-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.71	73.71
064-010-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.33	32.33
064-010-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.74	0.00
064-010-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.40	0.00
064-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.86	0.00
064-010-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.08	0.00
064-010-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-010-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.10	231.10
064-010-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.86	0.00
064-010-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	500.52	500.52
064-010-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.00	0.00
064-010-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.32	0.00
064-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.38	0.00
064-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.03	239.03
064-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.94	12.94
064-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.75	159.75
064-020-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.46	0.00
064-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.72	0.00
064-020-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.74	7.74
064-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.60	16.60
064-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.22	25.22
064-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.75	3.75
064-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.27	146.27
064-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.95	3.95
064-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.81	31.81
064-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.28	0.00
064-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.42	15.42
064-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.51	102.51
064-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.20	15.20
064-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.78	0.00
064-070-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.29	216.29
064-070-086-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.66	154.66
064-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.31	57.31
064-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.08	24.08
064-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.90	0.00
064-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.80	182.80
064-080-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.29	121.29
064-080-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.33	0.33
064-080-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.04	0.00
064-080-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.49	12.49
064-080-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.83	5.83
064-080-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.25	125.25
064-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.73	60.73
064-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.90	0.00
064-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.14	0.00
064-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.28	0.00
064-100-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.37	11.37
064-100-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.78	0.00
064-100-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.99	11.99
064-100-056-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-3.82	0.00
064-100-056-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-3.94	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-100-056-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-294.66	0.00
064-100-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.34	3.34
064-100-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.22	84.22
064-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.32	9.32
064-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.31	13.31
064-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.94	0.00
064-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.08	2.08
064-110-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.50	13.50
064-110-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.76	0.00
064-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.42	0.00
064-110-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.68	0.00
064-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.99	52.99
064-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.94	0.00
064-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.70	0.00
064-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.62	0.00
064-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.67	6.67
064-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.22	37.22
064-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.15	0.15
064-120-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.72	0.00
064-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.13	84.13
064-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.41	22.41
064-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.88	0.00
064-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.51	13.51
064-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.32	20.32
064-140-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.78	48.78
064-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.55	43.55
064-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.47	104.47
064-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.76	15.76
064-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.09	64.09
064-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.34	0.00
064-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	632.88	0.00
064-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.60	0.00
064-160-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.20	0.00
064-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.78	20.78
064-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.31	56.31
064-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.01	151.01
064-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.45	53.45
064-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.87	51.87
066-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.85	60.85
066-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.03	130.03
066-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.35	121.35
066-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.56	0.00
066-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.38	0.00
066-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.12	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
066-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	646.34	0.00
066-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.65	64.65
066-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.46	54.46
066-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.98	105.98
066-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.15	213.15
066-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.80	245.80
066-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.04	0.00
066-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.16	0.00
066-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.88	0.00
066-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.88	0.88
066-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	478.70	478.70
066-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.88	210.88
066-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.25	29.25
066-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.66	20.66
066-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.91	25.91
066-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.90	0.00
066-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.86	0.00
066-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.84	103.84
066-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.84	18.84
067-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.45	3.45
067-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.84	132.84
067-070-047-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	57.96	0.00
067-070-047-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	42.12
067-070-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.67	84.67
067-070-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.65	22.65
067-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.37	30.37
067-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.15	24.15
067-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.91	8.91
067-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.49	8.49
067-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.69	28.69
067-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.77	2.77
068-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.87	39.87
068-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.45	28.45
068-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.59	6.59
068-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.71	4.71
068-250-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.68	137.68
068-250-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.30	0.00
068-270-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.49	31.49
068-300-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.86	0.00
068-400-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.54	17.54
069-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.12	0.00
069-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.90	0.00
069-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.99	71.99
069-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.74	0.00
069-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.77	120.77
069-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.16	0.00
069-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.78	0.00
069-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.64	0.00
069-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.90	0.00
069-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.03	56.03
069-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.92	0.00
069-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.96	0.00
069-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.78	0.00
069-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.66	0.00
069-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.96	0.00
069-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	356.78	0.00
069-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.68
069-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.86	196.86
069-140-001-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	324.90	0.00
069-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.25	56.25
069-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.08	85.08
069-160-005-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	6.64	0.00
069-210-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.04	0.00
069-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.82	0.00
072-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.58	0.00
072-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,732.46	0.00
072-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,391.44	0.00
072-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.29	409.29
072-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.96	73.96
072-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.62	373.62
072-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	696.94	696.94
072-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.42	366.42
072-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.62	373.62
072-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.83	78.83
072-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.83	78.83
072-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	353.69	353.69
072-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.75	359.75
072-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.08	0.00
072-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.84	0.00
072-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.57	33.57
072-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.20	72.20
072-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.68	245.68
072-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	396.10	396.10
072-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.13	74.13
072-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,919.82
072-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.95	422.95
072-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
072-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.42
072-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	453.04
072-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.16	391.16
072-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.32	0.00
072-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.04	0.00
072-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.36	0.00
072-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	719.78	0.00
072-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.56	37.56
072-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.72	0.00
072-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.11	212.11
072-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	353.78	0.00
072-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.61	155.61
072-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.24	0.00
072-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.82	0.00
072-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,251.30	0.00
072-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,345.50	0.00
072-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	669.72	0.00
072-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.22	0.00
072-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	400.10	400.10
072-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	517.94	0.00
072-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.27	186.27
072-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.10	0.00
072-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.14	0.00
072-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.22	127.22
072-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	862.14	0.00
072-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,699.19	1,699.19
072-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,683.79	1,683.79
072-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.99	16.99
073-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	898.06	898.06
073-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.45	238.45
073-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.73	50.73
073-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.66	13.66
073-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	622.19	622.19
073-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.00	93.00
073-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,406.44	0.00
073-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	654.59	654.59
073-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.45	168.45
073-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	578.28
073-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.89	423.89
073-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	761.88
073-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.08	0.00
073-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	421.58	421.58
073-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	543.46
073-080-015-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	330.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	280.10	280.10
073-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.96
073-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.40	47.40
073-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.49	235.49
073-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.87	34.87
073-110-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.60	186.60
073-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	25.88
073-110-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	573.52	0.00
073-110-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.32	0.00
073-110-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	25.02
073-110-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,150.99	1,150.99
073-110-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.38	0.00
073-110-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.52	0.00
073-110-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.91	423.91
073-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	404.61	404.61
073-120-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.96	329.96
073-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.20	318.20
073-120-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	697.28	697.28
073-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.61	419.61
073-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	647.82	647.82
073-120-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.58	406.58
073-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.65	62.65
073-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.99	436.99
073-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.54	0.00
073-120-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	695.37	695.37
073-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.17	4.17
073-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.29	5.29
073-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	429.05	429.05
073-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	560.74	0.00
073-130-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.28	254.28
073-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	581.92	581.92
073-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.02	0.00
073-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.69	117.69
073-140-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.55	44.55
073-140-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.31	50.31
073-140-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.55	94.55
073-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.96	0.00
073-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.92	256.92
073-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.00	116.00
073-170-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	30.74
073-170-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.54	0.00
073-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.77	8.77
073-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.71	35.71
073-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.45	221.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-180-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.82	105.82
073-180-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.96	43.96
073-180-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.58	0.00
073-180-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.57	70.57
077-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.74	0.00
077-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.20	0.00
077-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.10	0.00
077-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,685.94	0.00
077-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.59	4.59
077-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.36	0.00
077-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	788.46	788.46
077-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	854.28	0.00
077-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.52	0.00
077-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.78	686.78
077-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.74	126.74
077-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.29	224.29
077-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	856.15	856.15
077-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	791.77	791.77
077-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	729.12	729.12
077-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.01	351.01
077-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.92	391.92
077-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.54	236.54
077-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.04	0.00
077-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.01	7.01
077-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.73	2.73
077-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,157.41	1,157.41
077-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.77	3.77
077-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.75	3.75
077-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.52	161.52
077-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.59	5.59
077-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	899.91	899.91
077-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,941.26	0.00
077-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,177.47	1,177.47
077-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,379.34	0.00
077-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,689.78	0.00
077-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.32	0.00
077-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.34	0.00
078-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.34	0.00
078-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.84	0.00
078-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.72	0.00
078-010-026-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-14.98
078-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.38	0.00
078-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.64	0.00
078-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	102.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,004.88	2,004.88
078-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	395.68	395.68
078-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,274.52	2,274.52
078-020-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.95	346.95
078-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	473.14	0.00
078-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.98	0.00
078-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	955.12	0.00
078-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	626.10	0.00
078-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.93	49.93
078-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	762.79	762.79
078-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.96	0.00
078-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	752.17	752.17
078-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	798.10	0.00
078-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.74	0.00
078-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.98	0.00
078-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.76	386.76
078-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.39	558.39
078-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.87	214.87
079-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	60.18
079-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.18	0.00
079-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.18	0.00
079-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.02	0.00
079-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.13	118.13
079-031-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.26	20.26
079-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.12	225.12
079-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	212.92
079-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.43	192.43
079-040-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.41	156.41
079-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.82	0.00
079-071-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.82	0.00
079-072-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	550.30	0.00
079-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	181.58
079-130-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.80	49.80
079-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.04	49.04
079-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.25	11.25
079-130-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.73	91.73
079-130-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.54	11.54
079-130-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.54	0.00
079-130-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.31	40.31
079-130-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.78	13.78
079-130-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	403.36
079-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	157.64
079-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.14	0.00
079-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-150-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.10	0.00
079-150-029-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	381.20
079-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	283.56
079-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.04	51.04
079-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.55	52.55
079-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	452.74	452.74
079-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.46	0.00
079-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.27	22.27
081-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,426.01	1,426.01
081-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.64	0.00
081-071-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.19	484.19
081-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	175.74
098-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.30	0.00
098-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.94	0.00
098-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,189.85	1,189.85
098-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.29	64.29
101-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.48	0.00
101-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.62	0.00
101-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.50	0.00
101-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.42	21.42
101-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.17	93.17
101-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	790.24	0.00
101-130-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.68	54.68
101-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.63	79.63
101-130-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.80	54.80
101-350-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.11	443.11
101-350-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.66	16.66
101-350-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.32	25.32
103-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,323.74	0.00
103-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	889.46	0.00
103-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.52	0.00
103-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.22	0.00
103-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,453.04	0.00
103-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.10	0.00
103-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.48	0.00
103-050-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.06	14.06
103-050-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.24	0.00
103-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.12	0.00
103-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.04	0.00
103-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.96	0.00
103-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.42	0.00
103-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.32	0.00
103-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.32	0.00
103-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.26	0.00
103-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.06	0.00
103-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.40	0.00
103-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.20	0.00
103-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.64	0.00
103-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.54	0.00
103-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,424.30	0.00
103-070-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	428.76
103-080-085-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.86	0.00
103-080-087-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.66	0.00
103-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	482.52	0.00
103-100-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.04	0.00
103-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.52	0.00
103-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.12	0.00
103-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.62	0.00
107-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.28	4.28
107-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.85	5.85
107-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.84	1.84
108-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	684.78	0.00
108-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.71	82.71
108-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.20	0.00
108-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.92	0.00
108-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.56	0.00
108-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.24	0.00
108-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.98	0.00
108-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.50	0.00
108-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.58	0.00
108-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.32	0.00
108-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.76	0.00
108-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.84	0.00
108-020-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.16	0.00
108-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.25	53.25
108-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.32	134.32
108-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.38	0.00
108-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.17	35.17
108-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.58	0.00
108-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.72	0.00
108-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.13	76.13
108-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.55	58.55
108-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.96	1.96
108-030-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	544.16	0.00
108-041-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.32	136.32
108-041-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.04	0.00
108-041-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-041-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.26	0.00
108-041-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.56	0.00
108-041-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	584.06	0.00
108-042-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.56	0.00
108-042-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.84	56.84
108-042-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.48	0.00
108-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.60	63.60
108-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.17	192.17
108-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.42	0.00
108-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.82	0.00
108-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.06	66.06
108-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.95	68.95
108-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.98	9.98
108-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.17	79.17
108-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.57	52.57
108-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.12	96.12
108-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.67	103.67
108-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.36	69.36
108-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.54	129.54
108-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.24	43.24
108-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.99	110.99
108-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.37	9.37
108-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.90	104.90
108-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.83	28.83
108-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.98	8.98
108-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.36	160.36
108-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.56	204.56
108-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.42	0.00
108-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.42	0.00
108-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.41	13.41
108-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	827.02	0.00
108-090-011-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-53.30	0.00
108-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	823.38	0.00
108-090-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.07	70.07
108-090-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.12	24.12
108-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.74	0.00
108-100-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.82
108-100-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.26	0.00
108-100-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	378.90	0.00
108-100-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.34	0.00
108-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,445.60	0.00
108-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	579.82	579.82
108-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.69	26.69
108-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.91	189.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,520.00	1,520.00
108-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.04	341.04
108-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.58	0.00
108-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.62	0.00
108-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.94	0.00
108-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.36	0.00
108-130-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.64	0.00
108-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.00	0.00
108-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.14	191.14
108-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	404.50
108-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.66	0.00
108-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.24	93.24
108-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.19	175.19
108-140-036-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-52.32	0.00
108-151-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	822.10	0.00
108-250-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.12	10.12
108-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.62	278.62
108-250-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.82	0.00
108-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	495.52
108-260-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.42	0.00
108-260-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.12	0.00
108-260-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.14	0.00
108-260-024-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	57.28	0.00
108-260-024-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-120.38	0.00
108-260-024-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-124.12	0.00
108-260-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-56.14	0.00
108-260-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.14	0.00
108-270-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.24	0.00
108-270-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.08	0.00
108-270-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.34	0.00
110-010-001-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	2.56	0.00
110-010-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	46.34	0.00
110-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.58	41.58
110-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.22	23.22
110-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.24	237.24
110-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.18	327.18
110-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.30	10.30
110-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.92	42.92
110-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.78	61.78
110-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.22	0.00
110-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.12	118.12
110-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.06	113.06
110-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.36	0.00
110-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.62	115.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-010-025-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-24.72	0.00
110-010-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	68.28	0.00
110-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.96	272.96
110-010-026-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	32.90	32.90
110-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.52	109.52
110-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.75	211.75
110-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.94	68.94
110-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.90	0.00
110-020-010-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	29.08	0.00
110-020-010-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	29.30	0.00
110-020-010-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	21.00	0.00
110-020-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	21.00	0.00
110-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.59	36.59
110-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.36	0.00
110-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.96	0.00
110-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.40	0.00
110-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.14	143.14
110-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.12	6.12
110-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.34	6.34
110-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.62	3.62
110-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.33	138.33
110-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.98	2.98
110-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.63	100.63
110-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.21	26.21
110-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.21	37.21
110-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.62	31.62
110-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	381.72	0.00
110-020-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.45	5.45
110-020-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.64	0.00
110-020-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.07	129.07
110-020-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.66	279.66
110-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.26	0.00
110-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.75	18.75
110-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	318.22	318.22
110-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.70	157.70
110-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.48	0.00
110-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.02	74.02
110-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.58	0.00
110-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	753.04	753.04
110-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.90	0.00
110-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.33	109.33
110-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.23	133.23
110-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.48	0.00
110-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.98	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.42	0.00
110-040-021-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	-21.42	0.00
110-040-021-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-21.52	0.00
110-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.82	50.82
110-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.83	141.83
110-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.43	70.43
110-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.07	1.07
110-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,525.66	2,525.66
110-050-003-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.00
110-050-003-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.64
110-050-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.02
110-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.90	20.90
110-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	633.56	633.56
110-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	524.15	524.15
110-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.67	190.67
110-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	962.78	962.78
110-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.63	49.63
110-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.47	272.47
110-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.69	78.69
110-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.24	0.00
110-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.04	0.00
110-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.70	0.00
110-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.18	21.18
110-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.30	9.30
110-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.91	97.91
110-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	98.60
110-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	95.88
110-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.22	0.00
110-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.68	0.00
110-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.73	8.73
110-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	452.24	0.00
110-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	344.38	0.00
110-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	548.94	0.00
110-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.16	0.00
110-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.56	96.56
110-060-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.38	0.00
110-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.14	0.00
110-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.28	0.00
110-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	596.76	0.00
110-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.00	0.00
110-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.59	116.59
110-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.94	0.00
110-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.50	6.50
110-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	362.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	780.40
110-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.58	4.58
110-070-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.73	76.73
110-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.07	156.07
110-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.58	214.58
110-070-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.60	0.00
110-070-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.30	263.30
110-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.31	309.31
110-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.00	0.00
110-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	145.50
110-080-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.88	0.00
110-080-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.82	0.00
110-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	4.98
110-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.60
110-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	117.44
110-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.94	0.00
110-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.08	0.00
110-090-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.86	0.00
110-090-087-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	435.20	0.00
110-090-092-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	83.88
110-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.70	0.00
110-100-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	70.44
110-100-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.22	0.00
110-100-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.04	0.00
110-100-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.96	0.00
110-100-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.96	0.00
110-100-077-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,439.42	0.00
110-100-078-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.62	0.00
110-100-080-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.54	0.00
110-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.70	0.00
110-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.52	0.00
110-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.18	0.00
110-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.24	0.00
110-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.40	0.00
110-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.44	0.00
110-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,478.86	0.00
110-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.24	0.00
110-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.09	346.09
110-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.56	0.00
110-120-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.10	36.10
110-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.49	0.49
110-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	644.16	0.00
110-120-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.40	0.00
110-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.18	0.00
110-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.70
110-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	32.04
110-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,178.14	0.00
110-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.98	0.00
110-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.38	0.00
110-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	983.80	0.00
110-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.46	0.00
110-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.07	102.07
110-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.53	91.53
110-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.58	0.00
110-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.90	0.00
111-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.70	0.00
111-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	653.74	0.00
111-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.08	0.00
111-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.76	0.00
111-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	455.94	0.00
111-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.48	0.00
111-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.50	0.00
111-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.92	0.00
111-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.36	0.00
111-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	445.20	0.00
111-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.98	272.98
111-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	541.12	0.00
111-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,169.46	0.00
111-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.14	0.00
111-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,788.30	0.00
111-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	254.22
111-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	725.02	0.00
111-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.92	0.00
111-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.61	140.61
111-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.15	50.15
111-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.70	245.70
111-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,226.92	0.00
111-040-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	10.37	10.37
111-040-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	11.78	11.78
111-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	782.56
111-040-002-100	2022	CS	S	51687	LOCAL WILLIAMSON ACT	12.19	12.19
111-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.40	0.00
111-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.10	0.00
111-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.94	0.00
111-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.99	242.99
111-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.24	324.24
111-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.10	0.10
111-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,742.22	0.00
111-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.66	0.00
111-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	833.04	0.00
111-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.38	0.00
111-050-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.32	0.00
111-050-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.04	0.00
111-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.28	0.00
111-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.08	0.00
111-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.20	0.00
111-060-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.04	0.00
111-060-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,531.46	0.00
111-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.00	0.00
111-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.12	0.00
111-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.56	0.00
111-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.82	0.00
111-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.51	6.51
111-080-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.91	49.91
111-080-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	297.90	297.90
111-080-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.30	0.00
111-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.32	0.00
111-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.34	35.34
111-090-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.70	0.00
111-090-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.02	0.00
111-090-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.75	66.75
111-090-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.50	0.00
111-090-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.88	66.88
111-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.86	0.00
111-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.52	49.52
111-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.20	0.00
111-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.57	99.57
111-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.05	144.05
111-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,314.10	0.00
111-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.48	61.48
111-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.07	121.07
111-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.74	38.74
111-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.75	143.75
111-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.43	86.43
111-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.40	0.00
111-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.56	0.00
111-140-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.42	104.42
111-140-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	405.60
111-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	542.66	542.66
111-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.04	0.00
111-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.97	299.97
111-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.13	11.13
111-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.44	133.44
111-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.22	133.22
111-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.94	104.94
111-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.16	72.16
111-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.20	223.20
111-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.98	7.98
111-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,147.78	0.00
111-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.10	0.00
111-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.92	0.00
111-170-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.08	0.00
111-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.50	0.00
111-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	775.60	0.00
111-190-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.04	102.04
111-190-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	459.94
111-210-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.32	252.32
111-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.12	2.12
111-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.28	0.00
111-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.08	90.08
111-220-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	609.58	0.00
111-220-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.13	266.13
111-220-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.38	0.00
111-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	803.54	803.54
111-230-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.96	0.00
111-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	157.12
111-240-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.54	0.00
111-240-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.40	0.00
111-240-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.42	0.00
111-240-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	381.52	0.00
111-240-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	632.00	0.00
111-250-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.29	25.29
111-250-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.94	0.00
111-250-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.74	0.00
111-250-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.50	0.00
111-250-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.80	0.00
111-250-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.80	0.00
111-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.78	88.78
111-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.41	25.41
111-260-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.52	131.52
111-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.70	0.00
111-260-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.64	0.00
111-260-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.61	49.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-260-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.74	0.00
111-260-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.70	51.70
111-260-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.60	0.00
111-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.42	67.42
111-270-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.70	0.00
111-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.31	152.31
111-270-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.42	0.00
111-270-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.79	91.79
111-270-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.83	451.83
111-270-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.36	9.36
111-270-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.35	198.35
111-270-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.39	1.39
111-270-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.82	143.82
112-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.02	24.02
112-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.70	76.70
112-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.89	61.89
112-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.02	0.00
112-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.10	263.10
112-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.70	0.00
112-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.33	3.33
112-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.05	56.05
112-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	518.22	0.00
112-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.03	23.03
112-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.89	140.89
112-030-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.00	203.00
112-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.62	26.62
112-030-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.28	8.28
112-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.22	33.22
112-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	365.77	365.77
112-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.09	342.09
112-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.64	24.64
112-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.32	0.00
112-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.36	47.36
112-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.63	55.63
112-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.28	192.28
112-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,141.08	0.00
112-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,030.26	0.00
112-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	390.34	390.34
112-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.28	0.00
112-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.70	73.70
112-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.08	0.08
112-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.01	0.01
112-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.06	0.00
112-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.22	67.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.55	9.55
112-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.37	2.37
112-060-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.94
112-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.92	0.00
112-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.38	161.38
112-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.40	110.40
112-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.83	18.83
112-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.12	0.00
112-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.16	324.16
112-070-028-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-402.10	0.00
112-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.71	17.71
112-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.49	66.49
112-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.77	115.77
112-080-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.60	67.60
112-080-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.50	55.50
112-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.30	34.30
112-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.28	10.28
112-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.57	27.57
112-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.25	9.25
112-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.62	0.00
112-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.74	227.74
112-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.60	0.00
112-100-008-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	193.36
112-100-010-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	74.32
112-100-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	75.80
112-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.24	0.00
112-100-010-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	77.32
112-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.90	49.90
112-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.40	39.40
112-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.03	43.03
112-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.60	0.00
112-100-023-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	231.04
112-100-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	235.66
112-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.90	0.00
112-100-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.30	168.30
112-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.48	0.00
112-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.82	219.82
112-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.06	0.00
112-110-003-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	51.42
112-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.90	0.00
112-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.31	44.31
112-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.02	0.00
112-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.94	0.00
112-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.94	0.00
112-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.96	51.96
112-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.28	0.00
112-120-005-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	70.02	0.00
112-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.50	0.00
112-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	166.80
112-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.83	87.83
112-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.12	46.12
112-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.96	0.00
112-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.21	15.21
112-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.98	37.98
112-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	130.24
112-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	855.79	855.79
112-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.46	0.00
112-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.52	11.52
112-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.49	223.49
112-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.86	0.00
112-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.78	0.00
112-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.40	0.00
112-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.66	0.00
112-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.86	0.00
112-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.87	21.87
112-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.81	65.81
112-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.45	18.45
112-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.33	93.33
112-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.66	0.00
112-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.80	255.80
112-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.84	0.00
112-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.74	0.00
112-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.58	0.00
112-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.74	0.00
112-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.76	0.00
112-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.56	11.56
112-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.84	0.00
112-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.64	0.00
112-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.80	88.80
112-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.14	68.14
112-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.92	0.00
112-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.60	81.60
112-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.68	39.68
112-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.84	0.00
112-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	155.00
112-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.18	0.00
112-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.92	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	145.54
112-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.94
112-200-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	251.52	251.52
112-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.92	0.00
112-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.48	0.00
112-200-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.32	0.00
112-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.08	0.00
112-210-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-34.20	0.00
112-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.84	326.84
112-210-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.54	0.00
112-210-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.98	0.00
112-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.08	494.08
112-210-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.69	682.69
112-210-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.94	0.00
112-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.29	279.29
112-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.41	125.41
112-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.96	0.00
112-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.96	0.00
112-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.50	236.50
112-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.12	0.00
112-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.30	0.00
112-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.36	0.00
112-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.04	0.00
112-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.82	0.00
112-230-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.02	0.00
112-230-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.50	0.00
112-230-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.98	0.00
112-230-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.42	0.00
112-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	434.68	434.68
112-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.33	205.33
112-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	26.46
112-240-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	109.26
112-240-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.99	108.99
112-240-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.88	0.00
112-250-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.22	0.00
112-250-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	489.71	489.71
113-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.23	2.23
113-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.70	0.00
113-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.18	16.18
113-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.04	0.00
113-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.20	7.20
113-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.14	0.00
113-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.81	91.81
113-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.82	3.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.46	0.46
113-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.32	0.00
113-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.52	0.00
113-030-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	104.24
113-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.06	0.00
113-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.36	0.00
113-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.82	0.00
113-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.82	0.00
113-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.74	0.00
113-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.62	0.00
113-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.28	0.00
113-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.98	0.00
113-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.84	44.84
113-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.70	4.70
113-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.42	0.00
113-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.62	0.00
113-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.95	14.95
113-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.54	3.54
113-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.17	0.17
113-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.90	0.00
113-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.44	0.00
113-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.98	0.00
113-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.76	0.00
113-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.28	0.00
113-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.84	0.00
113-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.62	0.00
113-110-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.28	5.28
113-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.82	2.82
113-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.06	0.00
113-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.92	2.92
113-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.72	0.00
113-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.88	0.00
113-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.24	0.00
113-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.10	10.10
113-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.92	1.92
113-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.19	11.19
113-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.85	38.85
113-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.25	2.25
113-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.00	33.00
113-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.40	0.00
113-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.12	0.00
113-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.78	0.00
113-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.22	170.22
113-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.90	4.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-170-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.96	0.00
113-170-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.32	0.00
113-170-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.00
113-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.92	0.00
113-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.98	176.98
113-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.22	24.22
113-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.56	0.00
113-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	306.00	0.00
113-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.21	215.21
113-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.12	19.12
113-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.56	0.00
113-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.75	7.75
113-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.70	2.70
113-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.31	106.31
113-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.00	0.00
113-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.86	0.00
113-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.83	3.83
113-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.16	9.16
113-200-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.14	39.14
113-200-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.82	0.00
113-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.14	7.14
113-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.18	3.18
113-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.08	0.00
113-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.32	0.00
113-210-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.12	0.00
113-210-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.50	0.00
113-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.06	21.06
113-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.04	0.00
113-210-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.90	0.00
113-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	555.36	0.00
113-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.04	0.00
113-210-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.22	0.00
113-210-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.40
113-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.38	0.00
113-210-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.38	0.00
113-210-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.36	0.00
113-210-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.21	40.21
113-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.82	0.00
113-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.23	79.23
113-220-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.97	35.97
113-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.40	0.00
113-220-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.06	0.00
113-220-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.78	0.00
113-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.66	0.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-250-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.76	70.76
113-250-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.14	0.00
113-250-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.20	0.00
113-250-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.48	0.00
113-250-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.39	33.39
113-250-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.16	1.16
113-250-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.10	75.10
113-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	677.42	0.00
113-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.02	81.02
113-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.10	0.00
113-260-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.70	0.00
113-260-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.44	0.00
113-260-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.62	0.00
113-260-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.18	0.00
113-260-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.54	0.00
113-260-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.60	0.00
113-260-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.54	0.00
113-260-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.02	0.00
113-260-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.58	0.00
113-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.12	0.00
113-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.62	0.00
113-270-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.96	0.00
113-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.97	4.97
113-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.02	0.00
113-270-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.77	3.77
113-270-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.33	36.33
113-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.56	33.56
113-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.19	1.19
113-270-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.98	0.00
113-270-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	483.39	483.39
113-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.82	0.00
113-280-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.05	110.05
113-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.26	0.00
113-290-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	3.76	0.00
113-290-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.72	0.00
113-290-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	701.32	0.00
113-290-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	657.54	0.00
113-290-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.32	0.00
113-290-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.38	0.00
113-290-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	49.34
113-290-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.12	0.00
113-290-027-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	38.92	0.00
113-290-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.70	0.00
113-300-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.53	8.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-300-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.21	5.21
113-300-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.58	0.00
113-300-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.45	4.45
113-300-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.00	0.00
113-300-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.26	0.00
113-310-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.72	17.72
113-330-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	677.54	0.00
113-330-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.08	35.08
113-330-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.58	2.58
113-330-037-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	136.24
113-330-037-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	136.38
113-330-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.26	0.00
113-330-037-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	399.98
113-330-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.24	0.00
113-330-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.28	0.00
113-330-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	113.74
113-330-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.50	0.00
113-330-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.00	0.00
113-330-067-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.02	0.00
113-330-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.92	0.00
113-330-069-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.92	0.00
113-330-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.92	0.00
113-340-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,003.24	0.00
113-350-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.58
113-350-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	26.52
113-350-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.06	0.00
113-350-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.04	0.00
113-350-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.80	0.00
113-350-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.48	0.00
113-350-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.00	0.00
113-350-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	500.48	0.00
113-360-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.61	10.61
113-360-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.51	13.51
113-360-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.97	43.97
113-370-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.21	16.21
113-370-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.48	0.00
113-380-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.81	23.81
113-390-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.18	72.18
114-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.21	62.21
114-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.08	0.00
114-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.12	0.00
114-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.82	0.00
114-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	127.08
114-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.66	0.00
114-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.73	6.73
114-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.22	0.00
114-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.11	417.11
114-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.72	41.72
114-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	509.74	0.00
114-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.29	216.29
114-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.30	215.30
114-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.13	44.13
114-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.59	20.59
114-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.88	244.88
114-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.00	0.00
114-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.48	142.48
114-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.32	0.00
114-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.47	6.47
114-020-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.35	359.35
114-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.42	80.42
114-020-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.03	338.03
114-020-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.57	288.57
114-020-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	557.08	0.00
114-020-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.44	216.44
114-020-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.67	23.67
114-020-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.74	0.00
114-020-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.23	457.23
114-020-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.98	386.98
114-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.47	10.47
114-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.96	21.96
114-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.93	198.93
114-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.66	104.66
114-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	524.64	524.64
114-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.94	0.00
114-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.46	0.00
114-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.20	0.00
114-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.14	472.14
114-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,084.35	1,084.35
114-050-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.53	208.53
114-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	500.12	0.00
114-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.62	0.00
114-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.42	28.42
114-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.87	189.87
114-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.65	104.65
114-080-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.45	370.45
114-080-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.23	37.23
114-080-067-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-080-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,199.38	1,199.38
114-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	361.16	0.00
114-100-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.51	340.51
114-100-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.82	0.00
114-100-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	887.96	0.00
114-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.70	31.70
114-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	502.98	502.98
114-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.89	83.89
114-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.05	19.05
114-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.78	21.78
114-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.81	183.81
114-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.36	1.36
114-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.77	21.77
114-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.44	39.44
114-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.64	43.64
114-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.03	21.03
114-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.30	21.30
114-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.55	35.55
114-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.31	27.31
114-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.78	15.78
114-120-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.07	42.07
114-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.07	42.07
114-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.77	64.77
114-120-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.70	0.00
114-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.40	0.00
114-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.05	58.05
114-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.76	70.76
114-130-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.94	49.94
114-130-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.38	0.00
114-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.50	1.50
114-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.48	0.00
114-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.18	98.18
114-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	99.40
114-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.85	15.85
114-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.06	22.06
114-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	100.32
114-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.97	131.97
114-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.82	112.82
114-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.26	0.00
114-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.32	0.00
114-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.38	67.38
114-170-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.29	40.29
114-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.04	0.00
114-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.54	0.00
114-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.92	0.00
114-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.99	124.99
114-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.28	277.28
114-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.69	43.69
114-170-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.84	0.00
114-170-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.24	0.00
114-170-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.96	0.00
114-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	820.10	0.00
114-170-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.54	0.00
114-170-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.72	0.00
114-170-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	321.76
114-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.28	89.28
114-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.16	43.16
114-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.01	20.01
114-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.25	65.25
114-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.83	320.83
114-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.98	10.98
114-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.01	112.01
114-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.80	185.80
114-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.88	74.88
114-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.53	62.53
114-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.63	23.63
114-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.20	36.20
114-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.64	0.00
114-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.06	63.06
114-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.90	0.00
114-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.14	0.00
114-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.06	0.00
114-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	140.64
114-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,118.86	1,118.86
114-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.98	73.98
114-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.38	0.00
114-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.96	0.00
114-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.96	0.00
114-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.05	14.05
114-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.44	0.00
114-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.48	0.00
114-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.01	13.01
115-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.31	7.31
115-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.46	0.00
115-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	614.45	614.45
115-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	864.78	0.00
115-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,254.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.89	17.89
115-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.64	0.00
115-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.36	0.00
115-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.20	0.00
115-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.44	0.00
115-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.32	0.00
115-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.52	0.00
115-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.24	0.00
115-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.80	0.00
115-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.44	10.44
115-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.67	0.67
115-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	300.50	0.00
115-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.10	0.00
115-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.46	0.00
115-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.52	0.00
115-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.50	2.50
115-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.24	0.00
115-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	398.70	0.00
115-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.52	0.00
115-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.50	0.00
115-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.66	0.00
115-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.11	86.11
115-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.66	0.00
115-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.56	0.00
115-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.30	0.00
115-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.14	0.00
115-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	526.66	0.00
115-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.81	82.81
115-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.85	87.85
115-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.82	256.82
115-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.58	0.00
115-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.50	258.50
115-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.46	0.00
115-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.48	230.48
115-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.32	0.00
115-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.80	0.00
115-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.88
115-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.32	0.00
115-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.04	0.00
115-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,175.32	0.00
115-050-034-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	760.74
115-050-081-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.34	0.00
115-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.23	3.23
115-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.99	1.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-060-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.13	33.13
115-060-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.08	0.00
115-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.25	29.25
115-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.67	4.67
115-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.43	7.43
115-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.13	14.13
115-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.03	11.03
115-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.36	48.36
115-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.15	79.15
115-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.20	366.20
115-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.04	38.04
115-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.10	11.10
115-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.29	11.29
115-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.17	195.17
115-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.22	1.22
115-100-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.57	5.57
115-100-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.60	10.60
115-110-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.76	0.00
115-110-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.32	0.00
115-110-079-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.76	0.00
115-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.04	0.00
115-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	200.80
115-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.24	0.24
115-120-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.70	10.70
115-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.06	48.06
115-120-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.61	1.61
115-120-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.93	0.93
115-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.24	0.00
115-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.46	28.46
115-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.68	0.00
115-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.14	0.00
115-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.53	52.53
115-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.65	190.65
115-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.20	94.20
115-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.34	13.34
115-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.11	34.11
115-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.70	78.70
115-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.70	78.70
115-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.19	263.19
115-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.06
115-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.80	0.00
115-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.85	316.85
115-140-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.21	42.21
115-140-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.52
115-140-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.75	94.75
115-140-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.42	0.00
115-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.50	0.00
115-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.98	2.98
115-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.08	0.00
115-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.17	39.17
115-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.13	20.13
115-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.42	0.00
115-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	420.90	0.00
115-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.06	0.00
115-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.52	0.00
115-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.04	0.00
115-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.42	0.00
115-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.86	0.00
115-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.98	0.00
115-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.65	39.65
115-160-014-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	183.20	0.00
115-160-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	186.84	0.00
115-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.08	0.00
115-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	352.62	0.00
115-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.48	0.00
115-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.73	10.73
115-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.80	17.80
115-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.50	0.00
115-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.54
115-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.46	60.46
115-220-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.94	87.94
115-220-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.44	132.44
115-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.42	0.00
115-220-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.59	137.59
115-220-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.30
115-220-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.59	17.59
115-240-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.95	10.95
115-240-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.67	82.67
115-240-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.68	82.68
115-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	35.54
115-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.66	0.00
115-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	338.34
115-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.33	28.33
116-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.66	0.00
116-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.84	0.00
116-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	125.42
116-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
116-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.14	0.00
116-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.92	52.92
118-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.80	168.80
118-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.28	0.00
118-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.70	33.70
118-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.10	17.10
118-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	468.95	468.95
118-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.34	254.34
118-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.75	475.75
118-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.81	198.81
118-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.17	315.17
118-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	816.79	816.79
118-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	886.24	886.24
118-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	936.27	936.27
118-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.11	354.11
118-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.37	81.37
118-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.48	0.00
118-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.54	0.00
118-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.97	449.97
118-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	719.08	0.00
118-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.64	0.00
118-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	692.80	0.00
118-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.52	0.00
118-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.95	255.95
118-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	471.04	0.00
118-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.42	0.00
118-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.86	0.00
118-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	598.70	0.00
118-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.70	0.00
118-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	474.56
118-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	698.07	698.07
118-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.00	76.00
118-030-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.77	74.77
118-030-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	817.02	0.00
118-030-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	814.34	0.00
118-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.84	0.00
118-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,999.56	0.00
118-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.19	392.19
118-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.82	213.82
118-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	590.50	590.50
118-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	725.79	725.79
118-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.97	282.97
118-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	699.78	699.78
118-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	473.71	473.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
118-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.78	188.78
118-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.80	93.80
118-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.02	169.02
118-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.44	277.44
118-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.52	58.52
118-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.13	182.13
118-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.15	85.15
118-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	350.68
118-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.67	184.67
118-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.73	150.73
118-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	560.91	560.91
118-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.27	36.27
118-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	453.90	0.00
118-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.10	75.10
118-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.16	0.00
118-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.04	0.00
118-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.23	199.23
118-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	600.42	600.42
118-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.85	6.85
118-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.92	196.92
118-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.36	0.00
118-050-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.94	0.00
118-050-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.22	35.22
118-050-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.39	58.39
118-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	754.26	754.26
118-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.63	146.63
118-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.00	200.00
118-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.18	112.18
118-060-013-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	681.74
118-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	673.72	0.00
118-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.63	10.63
118-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	398.96	398.96
118-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	715.13	715.13
118-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,124.94	1,124.94
118-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.37	29.37
118-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	938.04	938.04
118-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,153.96	1,153.96
118-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	513.17	513.17
118-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.23	259.23
119-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.13	149.13
119-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	922.00	0.00
119-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.90	97.90
119-010-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.24	0.00
119-010-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,077.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-010-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.16	0.00
119-010-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.67	295.67
119-021-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	509.22	0.00
119-021-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.72	0.00
119-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	988.20	988.20
119-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.26	0.00
119-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	514.50	0.00
119-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,640.86	0.00
119-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.91	290.91
119-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,273.39	1,273.39
119-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	218.08
119-090-012-100	2022	CS	S	51687	LOCAL WILLIAMSON ACT	158.74	0.00
119-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.62	22.62
119-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.62	22.62
119-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.07	35.07
119-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.98	44.98
119-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.84	44.84
119-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.85	44.85
119-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.36	0.00
119-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.16	0.00
119-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.00	0.00
119-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,727.70	0.00
119-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.53	190.53
119-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,690.14	1,690.14
119-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.67	14.67
119-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.52	173.52
119-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.90	14.90
119-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,589.08	0.00
119-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.20	0.20
119-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,775.20	0.00
119-140-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,116.48	0.00
119-140-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.60	0.00
119-140-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	650.64	0.00
119-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	806.87	806.87
119-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.64	0.00
119-240-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	77.28
119-810-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.09	78.09
119-820-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.70	285.70
119-820-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.32	432.32
119-820-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	627.06	627.06
119-820-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.50	387.50
119-830-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	974.74	974.74
119-830-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	985.57	985.57
119-830-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	441.86	441.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-830-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.81	216.81
119-830-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.40	79.40
119-830-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.62	0.00
121-510-010-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	247.34
121-510-010-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	249.90
121-510-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	254.92
121-510-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	711.78	0.00
121-670-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.27	69.27
121-670-018-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	130.52
121-670-018-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	131.86
121-670-018-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	134.52
121-670-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.44	0.00
121-670-018-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	137.22
122-470-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.94	0.00
122-470-005-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.74
123-480-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.90	0.00
123-480-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,028.33	2,028.33
123-490-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.71	128.71
123-490-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.22	193.22
123-490-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.04	242.04
123-490-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.04	242.04
123-490-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	499.71	499.71
123-490-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.55	338.55
123-490-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.26	0.00
124-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.78	0.00
124-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,139.48	0.00
124-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.61	189.61
124-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.52	31.52
124-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.68	0.00
126-180-021-200	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	305.68
127-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.57	87.57
127-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.18	7.18
127-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.68	11.68
127-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.91	5.91
127-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.89	6.89
127-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.96	409.96
127-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,278.84	0.00
127-010-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.76	169.76
127-010-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.69	135.69
127-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.70	0.00
127-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.28	0.00
127-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	413.62	0.00
127-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.26	76.26
127-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.14	1.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.96	0.00
127-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.66	0.00
127-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.26	0.00
127-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.94	0.00
127-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	439.84	0.00
127-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.84	271.84
127-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.22	0.00
127-060-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.96	0.00
127-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.80	0.00
127-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.35	311.35
127-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	963.02	0.00
127-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.84	245.84
127-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,154.55	1,154.55
127-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	514.90
127-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	38.18
127-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	30.12
127-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,276.00	0.00
127-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,002.40	0.00
127-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	636.34	636.34
127-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,993.74	0.00
127-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	726.62	0.00
127-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	72.70
127-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	532.94	0.00
127-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.94	0.00
127-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.60	0.00
127-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,067.80
127-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	784.41	784.41
127-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.17	235.17
127-130-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	13.80	0.00
127-130-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	13.32	0.00
127-130-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	2.54	0.00
127-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	487.08	0.00
127-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.87	73.87
127-130-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	436.74
127-130-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	454.10
127-130-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.75	85.75
128-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.81	1.81
128-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.20	9.20
128-020-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,060.34	0.00
128-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.10	0.00
128-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.28	54.28
129-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.91	283.91
130-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.01	96.01
130-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.41	45.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	429.44	0.00
130-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	73.00
130-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.73	111.73
130-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.07	12.07
130-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.49	151.49
130-020-020-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-18.78	0.00
130-020-020-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-19.74	0.00
130-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.07	13.07
130-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	887.58
130-020-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,298.08
130-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	154.30
130-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	895.24
130-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	500.40	500.40
130-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.36	158.36
130-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	298.32
130-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	601.12	0.00
130-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	942.24	0.00
130-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,744.42	0.00
130-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,136.12	0.00
130-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.09	149.09
130-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.14	71.14
130-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.58	23.58
130-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	657.96	657.96
133-010-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.41	9.41
133-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3,090.10
133-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3,327.16
133-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	785.97	785.97
133-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	698.69	698.69
133-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.04	48.04
133-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.07	94.07
133-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.94	134.94
133-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.81	281.81
133-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.97	135.97
133-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.70	0.00
133-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.18	0.00
133-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.24	0.00
133-072-050-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	91.38	0.00
133-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.56	0.00
133-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.22	0.00
133-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.84	0.00
133-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.02	0.00
133-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.98	0.00
133-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.20	0.00
133-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.38	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-080-051-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	54.68	0.00
133-080-052-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	169.22
133-080-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.44	0.00
133-080-053-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	305.20
133-080-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.68	0.00
133-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.54	0.00
133-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.30	0.00
133-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.96	67.96
133-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.97	193.97
133-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.14	0.00
133-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.32	0.00
133-090-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	415.46	0.00
133-090-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.48	0.00
133-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.58	0.00
133-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.46	0.00
133-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.54	0.00
133-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.08	0.00
133-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	30.24
133-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.02	0.00
133-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.42	0.00
133-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.57	299.57
133-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.94	0.00
133-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.72	0.00
133-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	858.06	0.00
133-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.02	0.00
133-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	425.96	425.96
133-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	467.04	467.04
133-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.89	194.89
133-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.28	0.00
133-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.55	109.55
133-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	912.56	0.00
133-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.75	362.75
133-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.90	0.00
133-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.31	213.31
133-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.90	25.90
133-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.46	0.00
133-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.08	0.00
133-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	482.48	0.00
133-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	522.06	0.00
133-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	779.50	0.00
133-130-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.46	0.00
133-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	683.98	0.00
133-130-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.20
133-130-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.08	74.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.78	50.78
133-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.28	0.00
133-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.64	0.00
133-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.21	83.21
133-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.58	0.00
134-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.20	0.00
134-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.60	0.00
134-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.04	0.00
134-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.95	19.95
134-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.79	11.79
134-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.70	0.00
134-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.24	27.24
134-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.72	18.72
134-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.82	0.00
134-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.82	71.82
134-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.41	443.41
134-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.23	112.23
134-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.96	6.96
134-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.76	2.76
134-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.44	0.00
134-030-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.72	0.00
134-030-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.95	199.95
134-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.57	93.57
134-030-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	637.32	0.00
134-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	102.10
134-040-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.00	0.00
134-040-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.46	0.00
136-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.26	0.00
136-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	279.04
136-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.20	3.20
136-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.76	0.00
136-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.38	291.38
136-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.41	31.41
136-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.07	85.07
136-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	139.30
136-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.10	24.10
136-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	537.88	0.00
136-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.92	0.00
136-100-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.93	40.93
136-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,161.26	1,161.26
136-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.49	98.49
136-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.46	109.46
136-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.05	103.05
136-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.53	91.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.85	79.85
136-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.66	54.66
136-170-021-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	111.90	0.00
136-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.60	64.60
136-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.50	50.50
136-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.12	0.00
137-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.94	133.94
137-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.94	0.00
137-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.16	0.00
137-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	332.02	0.00
137-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.56	0.00
137-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.38	0.00
137-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	402.80	0.00
137-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.94	0.00
137-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.34	0.00
137-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.02	0.00
137-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.89	2.89
137-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.92	0.00
137-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.64	179.64
137-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.68	49.68
137-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.37	87.37
137-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.17	313.17
137-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.68	49.68
137-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.65	74.65
137-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.12	451.12
137-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.02	0.00
137-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.46	0.00
137-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.30	392.30
137-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.92	0.00
137-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.29	87.29
137-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	41.76
137-050-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	15.92	15.92
137-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	728.23	728.23
137-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.19	49.19
137-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.52	326.52
137-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.16	9.16
137-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.84	62.84
137-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.32	0.00
137-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.99	153.99
137-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.52	126.52
137-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	285.98
137-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	583.80	583.80
137-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	501.27	501.27
137-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.56	102.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.52	0.00
137-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.56	102.56
137-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.56	410.56
137-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	933.58	933.58
137-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.96	0.00
137-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.25	23.25
137-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.82	6.82
137-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.14	0.00
137-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.21	170.21
137-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.66	0.00
137-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.48	0.00
137-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.16	0.00
137-070-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.43	210.43
137-070-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.82	380.82
137-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.96	0.00
137-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.45	50.45
137-070-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	434.30	434.30
137-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.27	113.27
137-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.02	0.00
137-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.74	0.00
137-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.32	0.00
137-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.87	278.87
137-080-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.22	6.22
137-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.36	243.36
137-080-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.86	0.00
137-080-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.02	0.00
138-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.58	0.00
138-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.96	0.00
138-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.24	0.00
138-010-081-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.40	107.40
138-010-084-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.30	0.00
138-010-096-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.56	57.56
138-010-098-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	134.54
141-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	378.06	378.06
141-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	488.59	488.59
141-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.14	28.14
141-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.53	457.53
141-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.20	0.00
141-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.73	54.73
141-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.42	0.00
141-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.62	0.00
141-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.56	0.00
141-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.66	286.66
141-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.43	11.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.89	3.89
141-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.64	0.00
141-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.04	99.04
141-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.75	13.75
141-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.20	0.00
141-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.51	53.51
141-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.51	71.51
141-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.96	33.96
141-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.88	37.88
141-030-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.49	48.49
141-030-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.13	58.13
141-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.13	58.13
141-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.88	46.88
141-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.62	37.62
141-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.39	36.39
141-030-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.93	76.93
141-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.29	28.29
141-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.13	75.13
141-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.96	0.00
141-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.58	158.58
141-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.01	52.01
141-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.70	135.70
141-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.78	36.78
141-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.99	239.99
141-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.86	112.86
141-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.07	35.07
141-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.72	0.00
141-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	520.64	0.00
141-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	390.02	0.00
141-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.63	0.63
141-060-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.56	0.00
141-060-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.82	0.00
141-060-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.66	0.00
141-060-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.14	0.00
141-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	454.60	0.00
141-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.76	0.00
141-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.40	0.00
141-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.58	0.00
141-070-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	415.84	0.00
141-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.32	0.00
141-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.24	0.00
141-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.58	0.00
141-080-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.04	0.00
141-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.41	182.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.23	367.23
141-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	811.38	811.38
141-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.01	69.01
141-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.10	60.10
141-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.08	24.08
141-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.42	36.42
141-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.94	19.94
141-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.89	61.89
141-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.55	60.55
141-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.23	90.23
141-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.74	80.74
141-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.38	11.38
141-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.16	0.00
141-100-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.28	0.00
141-100-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.34	0.00
141-100-028-100	2022	CS	S	51687	LOCAL WILLIAMSON ACT	305.32	0.00
141-100-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.07	0.07
141-100-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.24	0.00
141-100-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.74	0.00
141-100-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	959.64	0.00
141-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.36	0.00
141-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.46	29.46
141-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.40	0.00
141-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.32	0.00
141-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.98	68.98
141-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.06	0.00
141-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.94	0.00
141-110-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.32	0.00
141-110-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.52	0.00
141-110-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.86	0.00
141-110-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.58	0.00
141-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.44	270.44
141-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.53	81.53
141-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.19	204.19
141-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.34	146.34
141-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	153.06
141-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.66	67.66
141-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.44	79.44
141-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.22	89.22
141-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.85	2.85
141-120-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.80	0.00
141-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.72	0.00
141-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.19	183.19
141-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.61	191.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.24	212.24
141-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.72	26.72
141-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,454.10	0.00
141-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,432.16	0.00
141-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,461.90	0.00
141-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.36	39.36
141-140-014-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	86.14	0.00
141-140-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	43.24	0.00
141-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.38
141-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.68	0.00
141-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.68	0.00
141-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.68	0.00
141-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.14	0.00
141-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.14	0.00
141-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.92	0.00
141-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	661.59	661.59
141-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.92	0.00
142-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	969.44	969.44
142-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,397.89	1,397.89
142-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.32	69.32
142-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.16	36.16
142-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.44	75.44
142-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.45	24.45
142-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.37	62.37
142-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.44	42.44
142-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	783.25	783.25
142-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.82	346.82
142-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.94	0.00
142-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.33	268.33
142-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.37	54.37
142-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.90	30.90
142-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.29	148.29
142-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.29	35.29
142-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.06	59.06
142-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.58	0.00
142-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.74	243.74
142-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.99	50.99
142-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.66	0.00
142-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.50	0.00
142-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.66	0.00
142-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	93.70
142-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.66	0.00
142-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.12	224.12
142-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.06	256.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.16	0.00
142-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.11	10.11
142-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.09	134.09
142-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.33	51.33
142-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.86	202.86
142-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.55	76.55
142-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.18	240.18
142-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.44	0.00
142-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.76	14.76
142-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.47	21.47
142-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.89	40.89
142-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.59	42.59
142-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.03	21.03
142-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.69	23.69
142-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.58	4.58
142-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.33	12.33
142-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.26	0.00
142-050-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.19	7.19
142-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.29	177.29
142-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.45	268.45
142-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.73	12.73
142-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.52	0.00
142-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	250.40
142-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.34	0.00
142-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.18	80.18
142-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.42	153.42
142-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	35.32
142-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.79	67.79
142-060-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.50	336.50
142-060-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,649.93	1,649.93
142-060-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.81	11.81
142-060-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	445.48	445.48
142-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.00	236.00
142-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.83	307.83
142-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.45	162.45
142-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.88	31.88
142-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.12	161.12
142-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.94	61.94
142-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.17	8.17
142-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.27	12.27
142-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.37	52.37
142-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.25	6.25
142-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.14	69.14
142-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.77	160.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.45	162.45
142-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.48	437.48
142-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.12	25.12
142-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.70	113.70
142-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.48	0.00
142-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.22	194.22
142-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.89	208.89
142-090-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.20	0.00
142-101-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.55	28.55
142-101-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.32	0.00
142-102-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	75.28
142-103-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.80	0.00
142-103-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	132.76
142-104-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.40	0.00
142-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.24	293.24
142-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.58	0.00
142-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.82	12.82
142-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.84	88.84
142-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	37.06
142-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.63	158.63
142-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.37	17.37
142-120-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.73	42.73
142-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.43	25.43
142-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.82	18.82
142-120-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.23	57.23
142-120-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	269.46
142-120-047-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	250.68
142-120-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.90	0.00
142-120-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.14	212.14
142-120-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.92	161.92
142-120-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.94	0.00
142-120-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.16	0.00
142-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.28	13.28
142-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.30	0.00
142-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.96	3.96
142-130-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.48	118.48
142-130-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.17	45.17
142-130-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.02	46.02
142-130-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.30	304.30
142-140-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.87	7.87
142-140-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.93	59.93
142-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.12	0.00
142-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.68	66.68
142-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.55	289.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.06	93.06
142-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.23	32.23
142-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.21	4.21
142-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.27	117.27
142-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.00	472.00
142-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.94	107.94
142-160-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.88	58.88
142-160-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.65	86.65
142-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.78	76.78
142-160-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.94	49.94
142-160-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.18	113.18
142-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.72	295.72
142-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.91	54.91
142-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.19	45.19
142-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.60	28.60
142-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.86	90.86
142-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.67	168.67
142-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.04	169.04
142-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	227.58
142-170-013-100	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	38.86
142-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.85	46.85
142-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.92	92.92
142-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.14	107.14
142-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.02	371.02
142-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.23	345.23
142-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.37	89.37
142-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.33	238.33
142-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.84	47.84
142-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.97	82.97
142-190-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.64	129.64
142-190-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.22	36.22
142-190-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.88	0.00
142-190-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	444.52	0.00
142-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.73	410.73
142-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.38	219.38
142-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.65	34.65
142-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.86	45.86
142-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.24	0.00
142-200-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.90	0.00
142-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.08	246.08
142-200-028-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	408.44	0.00
142-200-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	627.34
142-200-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.90	0.00
142-200-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-200-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.18	0.00
142-200-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.98	0.00
142-200-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.56	0.00
142-200-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	583.24
142-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.38	102.38
142-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.38	0.00
142-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.84	35.84
142-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.46	0.00
142-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.26	144.26
142-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.28	0.00
142-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.22	0.00
142-260-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.15	102.15
142-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.32	31.32
142-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.87	102.87
142-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.10	0.00
142-280-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.70	0.00
142-290-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.94	0.00
142-300-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.88	0.00
144-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.95	34.95
144-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.74	22.74
144-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.62	6.62
144-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.95	90.95
144-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.90	43.90
144-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.30	0.00
144-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	395.39	395.39
144-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.22	8.22
144-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.01	19.01
144-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.39	12.39
144-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.07	22.07
144-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.14	6.14
144-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.35	2.35
144-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.91	54.91
144-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.86	67.86
144-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.70	22.70
144-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.07	136.07
144-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.83	17.83
144-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.82	42.82
144-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.15	81.15
144-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.31	81.31
144-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.77	102.77
144-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.15	42.15
144-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.24	79.24
144-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.43	24.43
144-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.76	0.00
144-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.74	49.74
144-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.78	0.00
144-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.68	0.00
144-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.45	72.45
144-100-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.16	0.00
144-100-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.68	0.00
144-100-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.59	20.59
144-100-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.34	84.34
144-100-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.01	247.01
144-100-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.05	104.05
144-100-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.12	49.12
144-100-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.12	49.12
144-100-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.34	26.34
144-100-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.28	25.28
144-100-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.26	25.26
144-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.22	0.00
144-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.32	47.32
144-110-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.10	0.00
144-110-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.71	8.71
144-110-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.20	32.20
144-110-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.65	40.65
144-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	101.22
144-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.65	21.65
144-120-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.60	0.00
144-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.99	51.99
144-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	210.70
144-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.79	21.79
144-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.55	53.55
144-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	461.42
144-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.10
144-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.54	0.00
144-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.98	47.98
144-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.66	194.66
144-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.68	0.00
144-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	99.28
144-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.47	17.47
144-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.84	48.84
144-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	449.12
144-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.55	70.55
144-160-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.62	64.62
144-160-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.35	89.35
144-160-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.34	0.00
144-160-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.58	71.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-160-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.36	0.00
144-160-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.52	28.52
144-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.49	58.49
144-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.69	21.69
144-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.00	0.00
144-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.96	12.96
144-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.58	22.58
144-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.16	69.16
144-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.74	255.74
144-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.29	84.29
144-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.82	62.82
144-180-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.95	16.95
144-180-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.61	137.61
144-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	533.32	533.32
144-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.64	0.00
144-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.79	136.79
144-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.90	115.90
144-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.90	0.00
144-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.82	0.00
144-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.10	0.00
144-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.48	0.00
144-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.10	256.10
144-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.84	90.84
144-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.24	198.24
144-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.28	0.00
144-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.92	406.92
144-221-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.60	0.00
144-221-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.18	0.00
144-221-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.53	32.53
144-221-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.27	96.27
144-221-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.00	285.00
144-221-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.08	0.00
144-221-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.51	236.51
144-221-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.38	204.38
144-221-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.94	90.94
144-221-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.77	94.77
144-221-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.47	249.47
144-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.34	0.00
144-230-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	332.42	332.42
144-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.84	24.84
144-230-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.88
144-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.41	81.41
144-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	262.70
144-230-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.09	39.09
144-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.04	27.04
144-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.38	46.38
144-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.47	37.47
144-260-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.20	0.00
144-260-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.22	0.00
144-260-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	104.00
144-260-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	64.12
144-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.38	20.38
144-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	154.62
144-270-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.24	28.24
147-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	658.05	658.05
147-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.77	397.77
147-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.24	259.24
147-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.02	201.02
147-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.59	492.59
147-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.18	247.18
147-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.46	42.46
147-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	486.84	486.84
147-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.03	55.03
147-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.46	144.46
147-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.52	363.52
147-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	456.17	456.17
147-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.94	423.94
147-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	883.55	883.55
147-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.29	46.29
147-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.08	97.08
147-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	841.92	841.92
147-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.24	0.00
147-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.66	416.66
147-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	483.67	483.67
147-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.36	0.00
147-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	476.27	476.27
147-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.43	199.43
147-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.42	52.42
147-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	819.18	0.00
147-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.73	430.73
147-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.79	238.79
147-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.08	71.08
147-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.21	512.21
147-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.97	173.97
147-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.84	131.84
147-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.45	577.45
147-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.58	131.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
147-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.66	578.66
147-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	802.74	802.74
147-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.76	131.76
147-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.40	86.40
147-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.93	7.93
147-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.57	35.57
147-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.57	580.57
147-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.57	577.57
147-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.97	34.97
147-040-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.01	12.01
147-040-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.28	17.28
147-040-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.28	68.28
147-040-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.85	85.85
147-040-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.53	368.53
147-040-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.88	0.00
147-040-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.64	162.64
147-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.73	169.73
147-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.90	0.00
147-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.28	0.00
147-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.96	0.00
147-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	470.47	470.47
147-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	919.78	0.00
147-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,258.27	1,258.27
147-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.48	41.48
147-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.89	531.89
147-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.56	88.56
147-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.64	0.00
147-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	251.80	251.80
147-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.19	58.19
147-050-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.72	220.72
147-050-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.19	174.19
147-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.40	0.00
147-050-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.24	0.00
147-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.20	0.00
147-050-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.58	209.58
147-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.93	10.93
147-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	650.29	650.29
147-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	653.32	653.32
147-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.02	108.02
147-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.30	350.30
147-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,702.42	0.00
147-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.36	578.36
147-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	811.87	811.87
147-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.77	17.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
147-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,215.28	1,215.28
147-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	622.55	622.55
147-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.96	27.96
147-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.50	0.00
147-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.35	48.35
147-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.79	48.79
147-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.22	0.00
148-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.34	0.00
148-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.38	0.00
148-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.16	63.16
148-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.61	418.61
148-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.62	389.62
148-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	567.25	567.25
148-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,488.84	0.00
148-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.72	0.00
148-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.31	33.31
148-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.80	0.00
148-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.39	194.39
148-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.84	0.00
148-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	920.08	0.00
148-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,062.20	0.00
148-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.61	238.61
148-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.88	0.00
148-010-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.86	0.00
148-010-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	500.88	500.88
148-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.99	19.99
148-010-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.99	195.99
148-010-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.99	195.99
148-010-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.14	0.00
148-010-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	330.80	0.00
148-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.78	0.00
148-010-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.60	475.60
148-010-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	388.83	388.83
148-010-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.17	202.17
148-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	854.60	0.00
148-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.02	135.02
148-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.04	239.04
148-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.77	17.77
148-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.63	248.63
148-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.89	207.89
148-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.02	0.00
148-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,324.26	0.00
148-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	534.67	534.67
148-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
148-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.14	0.00
148-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.82	0.00
148-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.74	0.00
148-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.06	0.00
148-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.66	134.66
148-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	799.98	799.98
148-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.92	257.92
148-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.13	205.13
148-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,455.74	0.00
148-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,146.64	0.00
148-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,066.38	0.00
148-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	638.37	638.37
148-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.52	102.52
148-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.53	102.53
148-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.33	335.33
148-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.46	209.46
148-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,418.02	1,418.02
148-030-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.58	436.58
148-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.88	0.00
148-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,762.20	0.00
148-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	982.40	0.00
148-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	764.45	764.45
148-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.05	422.05
148-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,539.52	0.00
148-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	906.10	906.10
148-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	553.96	0.00
148-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,130.38	0.00
148-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.23	274.23
148-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.11	507.11
148-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.43	366.43
148-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.93	451.93
148-050-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.84	267.84
148-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.58	167.58
148-050-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.22	507.22
148-050-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.08	0.00
148-050-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,396.94	0.00
148-050-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,878.00	1,878.00
148-050-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	916.02	0.00
148-050-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,235.14	1,235.14
148-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	280.16	280.16
148-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.67	130.67
148-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.53	177.53
148-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.61	391.61
148-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.60	99.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
148-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.32	134.32
148-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.35	96.35
148-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.92	0.00
148-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.48	0.00
148-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.57	260.57
148-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.67	397.67
148-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.68	0.00
148-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.29	277.29
148-060-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	885.20	0.00
148-060-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.29	273.29
148-060-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.74	0.00
148-060-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.38	0.00
148-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.76	110.76
148-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.99	0.99
148-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.44	0.00
148-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	349.40
148-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.83	345.83
148-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.16	682.16
148-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.82	71.82
149-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6,162.20	0.00
149-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.08	0.00
149-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.03	558.03
149-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	538.64	0.00
149-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	439.07	439.07
149-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.70	204.70
149-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	674.60	674.60
149-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.20	0.00
149-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
149-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	777.49	777.49
149-010-040-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-81.32	0.00
149-010-040-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-57.72	0.00
149-010-040-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	904.10	904.10
149-020-069-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	476.37	476.37
149-020-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.71	181.71
149-020-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.16	175.16
149-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.08	0.00
149-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.82	0.00
149-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.60	0.00
149-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.30	0.00
149-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	361.57	361.57
149-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.88	47.88
149-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.94	51.94
149-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.03	24.03
149-040-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-050-084-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,461.09	1,461.09
149-050-086-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.05	113.05
149-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.84	0.00
149-090-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	410.00	410.00
149-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,295.72	1,295.72
149-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.61	182.61
149-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.44	191.44
149-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	767.49	767.49
149-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.38	528.38
149-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,023.68	1,023.68
149-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.59	302.59
149-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.32	155.32
149-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.43	149.43
149-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.58	351.58
149-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.52	0.00
149-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.91	222.91
149-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	602.01	602.01
149-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.90	68.90
150-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.58	45.58
150-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	615.82	615.82
150-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.67	28.67
150-010-016-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	1,005.52	0.00
150-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	679.25	679.25
150-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.29	275.29
150-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.33	248.33
150-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	724.65	724.65
150-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	509.45	509.45
150-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.12	0.00
150-030-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.12	0.00
150-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	755.71	755.71
150-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.22	0.00
150-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.40	0.00
150-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.38	0.00
150-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	870.94	870.94
150-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.98	0.00
150-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	404.74	0.00
150-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.32	0.00
150-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.93	16.93
150-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.90
150-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.54	21.54
150-080-035-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-10.08	0.00
150-080-035-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-10.20	0.00
150-080-035-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-10.38	0.00
150-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-080-043-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-59.70	0.00
150-080-043-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-60.34	0.00
150-080-043-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	62.48	0.00
150-080-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,739.54	0.00
150-080-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.16	0.00
150-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.92	0.00
150-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,858.96	0.00
150-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.02	0.00
150-090-021-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	65.08	65.08
150-090-021-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	90.74	90.74
150-090-021-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	92.56	92.56
150-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.05	252.05
150-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,047.78	0.00
150-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.55	92.55
150-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.55	351.55
150-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.94	241.94
150-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.75	126.75
150-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.67	227.67
150-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.35	159.35
150-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.73	323.73
150-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,716.30	1,716.30
150-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.36	186.36
150-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.67	580.67
150-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.48	386.48
150-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	769.08	769.08
150-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,015.56	0.00
150-130-011-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	40.00	0.00
150-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.16	0.00
150-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.30	0.00
150-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.14	0.00
150-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.07	83.07
150-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.10	0.00
150-140-024-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-59.32	0.00
150-140-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	156.00	0.00
150-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.20	0.00
150-140-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	70.62	0.00
150-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.40	0.00
150-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.64	158.64
150-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.76	105.76
150-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.61	56.61
150-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.82	96.82
150-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.94	0.00
150-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.52	0.00
150-150-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.62	0.00
150-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.36	0.00
150-160-017-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-1.14	0.00
150-160-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-24.38	0.00
150-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.12	286.12
150-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.28	0.00
150-170-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.24	0.00
150-170-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.10	34.10
150-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,095.66	1,095.66
150-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.64	0.00
150-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.84	0.00
150-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.54	0.00
152-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.93	182.93
152-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.47	380.47
152-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.23	167.23
152-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.11	492.11
152-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.26	0.00
152-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	846.27	846.27
152-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.00	475.00
152-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.42	142.42
152-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.58	0.00
152-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.42	0.00
152-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.06	36.06
152-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,028.74	0.00
152-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.17	54.17
152-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.68	0.00
152-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.54	35.54
152-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.89	150.89
152-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.29	161.29
152-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.66	0.00
152-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.45	204.45
152-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.52	0.00
152-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	414.42
152-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.36	0.00
152-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	242.44
152-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.63	324.63
152-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	243.42
152-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	238.44
152-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.98	0.00
152-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.95	66.95
152-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.64	0.00
152-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.92	0.00
152-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	401.41	401.41
152-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.57	216.57
152-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.96	0.00
152-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.89	99.89
152-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.44	0.00
152-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.68	0.00
152-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	504.20	0.00
152-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.55	73.55
152-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.38	281.38
152-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.26	0.00
152-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	411.06	411.06
152-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.61	153.61
152-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.01	131.01
152-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.90	386.90
152-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.76	0.00
152-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.62	0.00
152-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,836.48	0.00
152-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.31	61.31
152-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.34	41.34
152-100-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.84	0.00
152-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	493.82	0.00
152-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	581.55	581.55
152-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,190.05	2,190.05
152-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,728.60	1,728.60
152-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	521.00	521.00
152-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.05	53.05
152-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.15	511.15
152-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	741.35	741.35
152-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.17	181.17
152-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.86	225.86
152-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	465.84	465.84
152-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.37	175.37
152-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.91	23.91
152-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.38	0.00
152-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.53	14.53
152-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.82	162.82
152-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.49	28.49
152-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.88	36.88
152-130-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.50	0.00
152-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	319.34
152-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.18	44.18
152-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.15	50.15
152-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.52	0.00
152-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.58	0.00
152-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.29	12.29

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.33	373.33
152-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,107.51	1,107.51
152-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.62	0.00
152-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	491.08	0.00
152-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.86	0.00
152-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.51	136.51
152-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	712.26	712.26
152-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.63	170.63
152-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.53	56.53
152-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.51	125.51
152-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	471.51	471.51
152-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.15	322.15
152-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,503.58	0.00
152-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,084.25	1,084.25
152-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.92	27.92
152-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	629.07	629.07
152-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.65	166.65
152-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	668.36	0.00
152-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.03	136.03
152-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.78	248.78
152-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.12	350.12
152-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.12	0.00
152-180-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.30	249.30
152-180-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.08	0.00
152-180-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.63	24.63
152-180-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.90	50.90
152-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.64	0.00
153-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.03	350.03
153-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.04	405.04
153-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.41	408.41
153-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.88	97.88
153-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.64	69.64
153-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.71	39.71
153-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	518.11	518.11
153-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.45	15.45
153-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.99	85.99
153-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.32	91.32
153-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.99	39.99
153-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.07	39.07
153-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.06	33.06
153-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.77	66.77
153-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.50	393.50
153-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	467.41	467.41
153-040-008-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	34.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-040-008-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	34.48	0.00
153-040-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	35.16	0.00
153-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.52	285.40
153-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.94	0.00
153-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.28	506.28
153-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.96	0.00
153-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.56	5.56
153-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.23	76.23
153-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.93	494.93
153-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.79	217.79
153-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	916.88	916.88
153-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.85	492.85
153-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.17	229.17
153-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	635.38	635.38
153-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	438.20	0.00
153-080-004-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	300.00
153-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.18	515.18
153-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	452.59	452.59
153-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.21	262.21
153-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.09	262.09
153-080-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.19	228.19
153-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.26	228.26
153-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.21	223.21
153-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.15	223.15
153-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.86	0.00
153-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	435.79	435.79
153-090-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.42	0.00
153-090-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.55	215.55
153-090-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.90	0.00
153-090-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.16	0.00
153-090-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.54	83.54
153-090-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.69	203.69
153-090-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.82	278.82
153-100-007-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-38.24	0.00
153-100-007-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-39.92	0.00
153-100-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-43.08	0.00
153-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.08	502.52
153-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.44	0.00
153-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.34	0.00
153-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	333.15	333.15
153-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.76	0.00
153-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.36	0.00
153-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.98	237.98
153-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	467.52	492.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.14	0.00
153-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.24	112.32
153-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.97	105.29
153-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.14	346.14
153-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.69	124.69
153-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.30	261.30
153-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.25	86.25
153-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	517.65	517.65
153-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.70	152.70
153-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.28	407.28
153-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.26	152.26
153-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.84	102.84
153-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.53	311.53
153-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.89	61.89
153-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.73	129.73
153-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.27	276.27
153-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.90	0.00
153-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.68	0.00
153-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.50	53.50
153-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	555.96	0.00
153-140-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.36	238.36
153-140-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.67	30.67
153-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	33.12
153-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.68	437.36
153-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.75	295.75
153-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.18	0.00
153-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	544.70	544.70
153-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	90.56
153-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	313.44
153-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.38	0.00
153-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.80	691.80
153-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.47	43.47
153-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.48	0.00
153-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.26	69.26
153-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.42	99.42
153-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.80	0.00
153-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.97	375.97
153-160-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.90	0.00
153-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.04	185.04
153-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.36	0.00
153-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,259.42	1,259.42
153-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	58.26
153-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	122.26
153-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.32
153-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.84	89.84
153-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.49	15.49
153-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.11	17.11
153-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.98	26.98
153-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.92	32.92
153-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.48	148.48
153-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	673.20	0.00
153-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.73	134.73
153-190-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.96	399.96
153-190-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.47	229.47
153-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.76	405.76
153-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.61	430.61
153-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,298.82	1,298.82
153-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.62	64.62
153-210-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.18	340.18
153-210-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.51	282.59
153-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.07	263.07
153-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.07	93.07
153-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	469.72	469.72
153-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.10	138.10
153-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,846.62	1,846.62
153-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.03	61.03
153-250-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.83	35.83
153-250-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.08
155-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	933.44	0.00
155-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,225.40	1,225.40
155-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,894.12	0.00
155-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.77	193.77
155-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.73	194.73
155-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	524.18	0.00
155-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	994.86	0.00
155-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.69	13.69
155-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.25	86.25
155-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.50	0.00
155-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.34	0.00
155-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.06	0.00
155-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.20	0.00
155-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.18	0.00
155-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.06	0.00
155-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.40	310.40
155-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.74	0.00
155-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.96	0.00
155-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,495.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
155-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	563.80	0.00
155-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.42	0.00
155-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.80	0.00
155-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,172.67	1,172.67
155-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.44	0.00
155-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.26	122.26
155-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.70	135.70
155-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.70	203.70
155-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.14	184.14
155-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.34	21.34
155-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.13	116.13
155-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.22	34.22
155-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.18	0.00
155-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,616.58	1,616.58
155-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.42	2.42
155-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.30	0.00
155-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.24	23.24
155-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.55	4.55
155-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.00	57.00
155-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.26	16.26
155-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.82	0.00
155-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.58	213.58
155-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.02	144.02
155-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	880.20	0.00
155-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.56	0.00
155-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.74	8.74
155-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,208.86	0.00
155-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.58	0.00
155-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.50	229.50
155-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.48	364.48
155-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.14	315.14
155-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.07	115.07
155-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.19	122.19
155-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.61	130.61
155-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	871.46	0.00
155-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,917.28	0.00
155-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,299.82	0.00
155-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.94	0.00
155-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.26	0.00
155-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	918.75	918.75
155-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.05	40.05
155-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.16	19.16
155-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.48	50.48
155-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.99	89.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
155-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.24	0.00
155-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.73	17.73
155-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,260.58	0.00
155-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,237.78	0.00
155-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	954.62	0.00
155-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	809.16	0.00
155-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	806.98	0.00
155-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	806.98	0.00
155-170-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	49.37	49.37
155-170-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	50.36	50.36
155-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.06	188.06
155-170-006-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	56.55	56.55
155-170-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	57.69	57.69
155-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.05	188.05
155-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.92	0.00
155-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,063.46	0.00
155-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.76	0.00
155-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.64	0.00
155-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	610.13	610.13
155-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.62	0.00
155-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.52	0.00
155-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,919.62	0.00
155-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	364.26
155-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	784.10	0.00
155-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.04	0.00
155-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	65.06
155-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.16	0.00
155-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	887.30	0.00
155-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.82	0.00
155-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.66	0.00
155-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.88	0.00
155-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	594.00	0.00
155-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.46	0.00
155-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.88	0.00
155-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,181.20	0.00
155-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.16	0.00
155-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	541.18	541.18
158-011-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.21	69.21
158-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,760.90	0.00
158-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.53	51.53
158-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.98	0.00
158-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.96	196.96
158-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.64	0.00
158-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
158-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.42	380.42
158-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.26	50.26
158-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.62	0.00
158-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.80	0.00
158-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	709.74	0.00
158-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.18	0.00
158-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.22	0.00
158-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	921.52	921.52
158-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.62	82.62
158-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.81	410.81
158-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.08	0.00
158-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.78	0.00
158-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.84	0.00
158-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.01	325.01
158-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.09	270.09
158-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.89	343.89
158-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.24	242.24
158-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.00	198.00
158-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	972.94
158-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,011.44	1,011.44
158-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	701.00	0.00
158-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	412.76	0.00
158-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	508.81	508.81
158-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.08	0.00
158-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.96	0.00
158-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	602.40	602.40
158-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.26	118.26
158-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.68	0.00
158-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.48	0.00
158-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.64	0.00
158-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	378.42	378.42
158-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	745.03	745.03
158-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.30	0.00
158-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	767.76	767.76
158-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.92	3.92
158-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	894.71	894.71
158-090-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	624.12	624.12
158-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.06	8.06
158-090-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.57	34.57
158-090-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,351.68	1,351.68
158-090-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	454.46	0.00
158-090-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	709.40	709.40
158-090-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	415.17	415.17
158-090-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	527.11	527.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
158-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,024.96	0.00
158-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.26	6.26
158-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.26	6.26
158-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.02	54.02
158-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.11	52.11
158-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	579.12	0.00
158-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	455.92	0.00
158-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.48	0.00
158-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.06	324.06
158-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,013.40	0.00
158-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,083.92	1,083.92
158-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.68	343.68
158-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	308.72	0.00
158-100-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.24	0.00
158-100-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	616.02	616.02
158-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,478.44	0.00
158-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.84	0.00
158-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.30	106.30
158-110-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	426.19	426.19
158-110-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.91	275.91
158-110-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,312.93	1,312.93
158-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,991.88	0.00
158-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	998.64	0.00
158-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.36	0.00
158-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.84	0.00
158-120-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	459.96
158-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	469.70
158-120-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	263.92
158-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	332.84
158-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.24	2.24
158-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.64	0.00
158-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	932.76	0.00
158-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.50	67.50
158-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.10	0.00
158-120-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,404.24	0.00
158-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	736.68	0.00
158-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	337.74	0.00
158-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.16	0.00
158-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.58	0.00
158-120-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.10	0.00
158-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.51	153.51
158-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.93	329.93
158-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.36	15.36
158-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.86	12.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
158-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	996.38	0.00
158-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,101.78	0.00
158-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.98	0.00
158-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	339.58	339.58
158-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.60	24.60
158-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.90	0.00
158-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	89.80
158-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.27	42.27
158-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	736.52	736.52
158-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.08	0.00
158-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.01	24.01
158-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	131.68
158-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.33	3.33
158-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.43	69.43
158-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.23	76.23
158-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	34.64
158-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.46
158-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.05	16.05
160-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	805.74	805.74
160-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.64	279.64
160-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	720.64	0.00
160-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	583.74	0.00
160-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	867.78	0.00
160-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	450.12	450.12
160-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.03	188.03
160-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.91	224.91
160-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,221.12	0.00
160-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.26	67.26
160-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	637.68	0.00
160-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	951.02	0.00
160-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.42	30.42
160-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.40	11.40
160-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.34	30.34
160-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.74	20.74
160-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.47	16.47
160-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.94	0.00
160-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	722.46	0.00
160-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	568.04	0.00
160-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,606.76	0.00
160-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,083.86	0.00
160-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.76	289.76
160-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	490.18	490.18
160-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.47	525.47
160-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
160-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.21	249.21
160-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.42	0.00
160-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.77	298.77
160-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	715.04	715.04
160-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.25	64.25
160-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.49	299.49
160-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.48	0.00
160-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.40	0.00
160-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.17	204.17
160-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.51	16.51
160-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	341.23	341.23
160-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.49	33.49
160-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.56	0.00
160-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.90	123.90
160-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	276.96
160-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	281.20
160-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	16.18
160-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.70	409.70
160-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.71	54.71
160-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.38	0.00
160-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.54	0.00
160-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.69	216.69
160-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	938.92	0.00
160-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.58	0.00
160-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	750.87	750.87
160-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.46	409.46
160-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.22
160-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	551.18	551.18
160-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.30	0.00
160-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	737.56	0.00
160-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	552.72	0.00
164-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,022.02	0.00
164-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.00	104.00
164-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.01	152.01
164-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	539.54	0.00
164-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.98	0.00
164-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.01	59.01
164-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	432.72
164-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.79	86.79
164-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.58	12.58
164-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.61	66.61
168-051-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.58	0.00
169-360-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.36	0.00
169-360-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-360-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.36	0.00
169-360-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.38	0.00
172-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.38	0.00
172-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.90	0.00
174-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.32	0.00
174-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.18	0.00
174-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.52	0.00
174-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	5.90
174-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,720.94	0.00
174-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.26	0.00
174-030-011-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,264.74
174-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	842.78	842.78
174-070-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	236.60	0.00
174-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.82	241.82
174-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	556.31	556.31
174-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	481.01	481.01
174-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.22	59.22
174-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	591.14	591.14
174-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.36	131.36
174-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	101.12
174-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	763.68
174-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.02	215.02
174-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	768.43	768.43
174-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	365.50	365.50
174-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.70	72.70
174-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.59	98.59
174-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.80	105.80
174-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.78	0.00
174-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.04	0.00
174-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.70	5.70
174-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.44	0.00
174-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.69	29.69
174-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.15	161.15
174-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.99	171.99
174-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,683.87	1,683.87
174-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	4.20
174-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.28	0.00
174-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.24	37.24
174-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.60	255.60
174-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.16	0.00
174-150-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	306.12	0.00
174-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.84	0.00
174-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.72	0.00
174-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
174-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.72	0.00
174-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.80	0.00
174-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.82	0.00
174-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	545.21	545.21
174-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.22	0.00
174-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.90	0.00
174-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.94	0.00
174-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.48	0.00
174-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	595.71	595.71
174-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	520.50	0.00
174-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.39	559.39
174-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	530.86	0.00
174-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.32	0.00
174-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	552.95	552.95
174-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.11	232.11
174-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.28	6.28
184-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.11	239.11
184-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.62	0.00
184-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	116.76
184-040-008-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-108.68	0.00
184-040-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-127.30	0.00
184-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.56
184-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,346.94	1,346.94
184-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,258.30	1,258.30
184-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,053.48	1,053.48
184-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.86	18.86
184-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.46	18.46
184-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.17	46.17
187-010-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	128.58
187-010-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	135.06
187-010-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	138.98
187-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.62	0.00
187-010-002-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	243.60
187-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.60	0.00
187-020-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	42.58
187-020-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	44.62
187-020-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.22
187-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.42	0.00
187-020-002-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	78.68
187-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	59.68
187-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	66.94
187-040-016-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	252.26
187-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.81	355.09
187-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.01	6.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
187-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	749.91	749.91
187-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.88	1.88
187-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.00	0.00
187-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.04	0.00
191-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.78	0.00
191-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	999.48	0.00
191-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.56	19.56
191-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,993.10	0.00
191-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.52	0.00
191-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,038.06	0.00
191-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.27	187.27
191-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.89	9.89
191-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.25	335.25
191-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.09	188.09
191-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.53	82.53
191-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.05	74.05
191-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.58	40.58
191-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.91	191.91
191-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.12	383.12
191-190-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.01	3.01
191-190-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	342.04
191-190-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.66	105.66
191-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	284.18
191-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.43	108.43
191-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.57	126.57
191-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.03	134.03
191-210-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	860.54	0.00
191-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,412.24	1,412.24
191-210-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	946.10	946.10
191-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,101.31	1,101.31
191-240-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.74	100.74
191-400-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,286.16	0.00
191-400-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	833.19	833.19
191-400-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,042.61	1,042.61
191-400-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	680.99	680.99
191-400-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,280.12	0.00
191-400-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	656.62	0.00
191-400-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	644.76	644.76
191-400-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	632.95	632.95
191-400-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	815.54	0.00
195-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	562.88	0.00
195-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.44	0.00
195-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.26	0.00
195-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	899.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.72	0.00
195-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.48	95.48
195-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.28	0.00
195-040-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.34	0.00
195-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.99	4.99
195-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.48	0.00
195-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.16
195-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.32	0.00
195-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.02	17.02
195-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.72	133.72
195-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.52	0.00
195-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.72	126.72
195-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,127.05	1,127.05
195-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.72	0.00
195-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.82	0.00
195-060-030-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	-4.36	0.00
195-060-030-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-4.48	0.00
195-060-030-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-4.50	0.00
195-060-030-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-4.44	0.00
195-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.75	279.75
195-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.49	107.49
195-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.97	171.97
195-060-036-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-29.18
195-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.25	132.25
195-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.10
195-060-038-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	723.82	0.00
195-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	573.02	573.02
195-060-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.69	9.69
195-060-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.28	0.00
195-060-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.60	0.00
195-060-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.64	0.00
195-060-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	639.00	639.00
195-070-007-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	204.22	204.22
195-070-007-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	220.78	220.78
195-070-007-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	228.26	228.26
195-070-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	233.54	233.54
195-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.43	125.43
195-070-008-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	6.30	6.30
195-070-008-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	6.43	6.43
195-070-008-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	22.00	0.00
195-070-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	95.56	0.00
195-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.95	331.95
195-070-010-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	44.58	44.58
195-070-010-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	51.52	51.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-070-010-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	54.57	54.57
195-070-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	126.89	126.89
195-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.12	228.12
195-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.56	77.56
195-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.83	81.83
195-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	857.24	857.24
195-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,594.44
195-070-027-001	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-3.50
195-070-027-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-33.00
195-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	858.44
195-070-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.61	11.61
195-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.90	139.90
195-070-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.02	229.02
195-070-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.92	245.92
195-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.29	279.29
195-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.98	106.98
195-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	353.67	353.67
195-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.87	2.87
195-080-024-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	37.66	37.66
195-080-024-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	42.40	42.40
195-080-024-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	43.92	43.92
195-080-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	100.31	100.31
195-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.47	255.47
195-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,684.98	2,684.98
195-080-028-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	22.21	22.21
195-080-028-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	27.38	27.38
195-080-028-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	73.67	73.67
195-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.81	117.81
195-080-029-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	9.50	9.50
195-080-029-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	14.58	14.58
195-080-029-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	15.30	15.30
195-080-029-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	33.32	33.32
195-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.02	64.02
195-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.98	81.98
195-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.29	84.29
195-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.95	83.95
195-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.95	83.95
195-080-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.04	136.04
195-080-035-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	35.92	35.92
195-080-035-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	36.64	36.64
195-080-035-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	37.02	37.02
195-080-035-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	37.76	37.76
195-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.93	43.93
195-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.38	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.38	0.00
195-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	618.46	618.46
195-100-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.56	528.56
195-111-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.98	99.98
195-111-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.24	114.24
195-111-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	987.75	987.75
195-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.57	61.57
195-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.64	227.64
195-120-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.68	133.68
195-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,320.58
195-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.20	71.20
195-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.62	199.62
195-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.26	0.00
195-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.78	0.00
195-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.14	228.14
195-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.71	28.71
195-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.42	4.42
195-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.99	207.99
195-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.01	442.01
195-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.19	57.19
195-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.33	79.33
195-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.70	153.70
195-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.72	45.72
195-130-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	412.18	412.18
195-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.45	54.45
195-130-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.14	79.14
195-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.82	0.00
195-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.30	0.00
195-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.54	108.54
195-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.24	190.24
196-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	688.80	688.80
196-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.80	97.80
196-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.05	69.05
196-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.32	37.32
196-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	474.68	474.68
196-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.29	19.29
196-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.04	24.04
196-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,595.88	0.00
196-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.59	115.59
196-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.71	15.71
196-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	478.09	478.09
196-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.78	264.78
196-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.46	0.00
196-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.44	76.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
196-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.22	101.22
196-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.68	184.68
196-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.37	686.37
196-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	728.40	0.00
196-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.20	99.20
196-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.26	25.26
196-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	469.31	469.31
196-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.93	186.93
196-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	561.31	561.31
196-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.18	267.18
196-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	748.77	748.77
196-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.43	281.43
196-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	779.22	0.00
196-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.67	377.67
196-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.67	377.67
196-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.86	360.86
196-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,504.73	1,504.73
196-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.36	0.00
196-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.77	131.77
196-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,776.67	1,776.67
196-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.71	125.71
196-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.65	109.65
196-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.74	419.74
196-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.75	202.75
196-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.08	267.08
196-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,143.56	0.00
196-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.03	26.03
196-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	279.50	279.50
196-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.15	207.15
196-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.40	172.40
196-050-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.24	0.00
196-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.21	161.21
196-050-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.26	313.26
196-050-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.81	15.81
196-050-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.17	162.17
196-050-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	589.25	589.25
196-060-001-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-180.30	0.00
196-060-001-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-188.38	0.00
196-060-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	545.84
196-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,280.08	0.00
196-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.13	370.13
196-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.05	275.05
196-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,980.10	0.00
196-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,639.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
196-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.52	25.52
196-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.11	97.11
196-070-009-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	187.06	0.00
196-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.35	212.35
197-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	550.98	550.98
197-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.76	36.76
197-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	300.89	300.89
197-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.11	472.11
197-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.42	0.00
197-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.06	43.06
197-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.05	135.05
197-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.96	298.96
197-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.08	0.08
197-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,105.95	1,105.95
197-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.25	178.25
197-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.10	0.00
197-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	402.92	0.00
197-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.90	25.90
197-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.62	101.62
197-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	614.38	614.38
197-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.58	48.58
197-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.07	132.07
197-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.74	12.74
197-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	565.82	565.82
197-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.34	196.34
197-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	628.99	628.99
197-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	627.15	627.15
197-050-008-100	2022	CS	S	51687	LOCAL WILLIAMSON ACT	141.40	0.00
197-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.71	191.71
197-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.64	244.64
197-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.33	148.33
197-070-009-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	180.32	0.00
197-070-009-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	518.20	0.00
197-070-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	527.64	0.00
197-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,722.12	0.00
197-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	552.07	552.07
197-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,603.40	0.00
197-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.10	349.10
197-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.98	108.98
197-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.70	39.70
197-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.06	184.06
197-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.56	29.56
197-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.98	89.98
197-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.72	38.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.12	0.00
197-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,563.32	0.00
197-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.78	0.00
197-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	414.05	414.05
197-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.50	315.50
197-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.14	149.14
197-110-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	368.58
197-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.22	0.00
197-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.84	0.00
197-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.97	290.97
197-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,321.38	2,321.38
197-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.64	0.00
197-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.55	309.55
197-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.38
197-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.54	0.00
197-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.32	0.00
197-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.30	186.30
197-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.52	0.00
197-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.49	58.49
197-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.74	106.74
197-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.70	0.00
197-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.40	0.00
197-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.48	0.00
197-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.86	423.86
197-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.69	6.69
197-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	404.85	404.85
197-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.84	383.84
197-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.22	407.22
197-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.21	92.21
197-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.34	92.34
197-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.10	228.10
197-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.33	512.33
197-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.30	0.00
197-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.42	0.00
197-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.18	307.18
197-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.39	155.39
197-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.88	179.88
197-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.29	686.29
197-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.31	329.31
197-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	638.35	638.35
197-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.99	16.99
197-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.81	11.81
197-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.26	119.26
197-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.38	355.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.27	245.27
198-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.80	268.80
198-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.04	20.04
198-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.96	0.00
198-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.86	97.86
198-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.12	326.12
198-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.25	109.25
198-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.04	67.04
198-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.62	159.62
198-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.24	67.24
198-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.24	18.24
198-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	617.22	617.22
198-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	227.04
198-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	604.45	604.45
198-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,449.93	1,449.93
198-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.56	0.00
198-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,381.68	1,381.68
198-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.56	0.00
198-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.75	86.75
198-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.18	343.18
198-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.31	30.31
198-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.67	126.67
198-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	396.07	396.07
198-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.03	4.03
198-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.77	246.77
198-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.42	380.42
198-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.03	85.03
198-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.66	359.66
198-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.48	360.48
198-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,302.20	0.00
198-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.91	64.91
198-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.91	7.91
198-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.93	22.93
198-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.74	80.74
198-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.18	21.18
198-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.59	3.59
198-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.86	234.86
198-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,487.76	2,487.76
198-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.51	408.51
198-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.97	88.97
198-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.53	74.53
198-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.07	149.07
198-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.11	140.11
198-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.04	158.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.41	294.41
198-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.94	84.94
198-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.11	133.11
198-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.36	29.36
198-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.78	0.00
198-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.43	74.43
198-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.58	37.58
198-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.58	37.58
198-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.74	112.74
198-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.06	105.06
198-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.63	19.63
198-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.36	13.36
198-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	551.04	551.04
198-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.68	275.68
198-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.26	270.26
198-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.80	27.80
198-120-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.10	0.00
198-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.76	9.76
198-120-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.24	0.00
198-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.23	234.23
198-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.65	268.65
198-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.05	12.05
198-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.88	89.88
198-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.91	39.91
198-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.60	0.00
198-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.61	130.61
198-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.63	115.63
198-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.71	299.71
198-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.82	197.82
198-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.50	13.50
198-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.38	12.38
198-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.76	5.76
198-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.71	13.71
198-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.97	24.97
198-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.52	35.52
198-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	627.50	0.00
198-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.22	19.22
198-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.65	41.65
198-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.42	44.42
198-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.08	66.08
198-150-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.34	31.34
198-150-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.34	31.34
198-150-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.53	53.53
198-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.84	33.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.76	0.00
198-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.15	107.15
198-160-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.78	0.00
198-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.95	312.95
198-170-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.64	0.00
198-170-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.30	0.00
198-170-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.86	0.00
198-170-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.11	85.11
198-170-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.97	67.97
198-170-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.10	78.10
198-170-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.70
198-170-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	289.28
198-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.17	3.17
198-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,388.77	1,388.77
198-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	832.69	832.69
198-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.04	0.00
198-180-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.96
198-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.03	32.03
198-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.08	49.08
198-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.02	67.02
198-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.72	0.00
198-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.10	64.10
198-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.16	105.16
198-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.23	163.23
198-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.35	351.35
198-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.35	154.35
198-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.73	20.73
198-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.33	17.33
198-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.76	86.76
198-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.04	48.04
198-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.17	2.17
198-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.30	2.30
198-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.66	11.66
198-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.42	64.42
198-210-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.97	28.97
198-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.67	3.67
198-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.12	19.12
198-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.00	1.00
198-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.30	3.30
199-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.60	169.60
199-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.77	166.77
199-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	98.82
199-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.42	0.00
199-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-010-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.82	516.82
199-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.84	484.84
199-020-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.74	0.00
199-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.39	36.39
199-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.41	36.41
199-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.41	51.41
199-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.66	0.00
199-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.98	0.00
199-030-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.42	28.42
199-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.00	0.00
199-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.18	0.00
199-030-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.36	11.36
199-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.14	0.00
199-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.31	42.31
199-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.82	214.82
199-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.46	0.00
199-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.26	0.00
199-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.14	0.00
199-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.18	0.00
199-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.44	0.00
199-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.24	0.00
199-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.22	0.00
199-040-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.22	0.00
199-040-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.08	0.00
199-040-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.12	0.00
199-040-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.19	42.19
199-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.98	0.00
199-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.00	0.00
199-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.42	0.00
199-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.20	0.00
199-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.40	0.00
199-050-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.51	41.51
199-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.76	0.00
199-050-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.90	0.00
199-050-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.52	9.52
199-050-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.89	56.89
199-050-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.26	0.00
199-050-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	499.96	0.00
199-050-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.06	88.06
199-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.64	0.00
199-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.56	0.00
199-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.26	0.00
199-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.56	0.00
199-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.74	21.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.15	3.15
199-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.00	3.00
199-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.41	226.41
199-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.18	0.00
199-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.67	169.67
199-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.53	3.53
199-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.00	0.00
199-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.48	0.00
199-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.90	84.90
199-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.74	85.74
199-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.82	175.82
199-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.08	0.00
199-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.06	0.00
199-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.64	0.00
199-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.94	0.00
199-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.44	0.00
199-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.80	0.00
199-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	387.22
199-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.78	0.00
199-150-023-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	4.76	0.00
199-150-023-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	4.86	0.00
199-150-023-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	4.90	0.00
199-150-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-10.12	0.00
199-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.08	0.00
199-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.44	0.00
199-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.10	0.00
199-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.04	0.00
199-150-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.26	0.00
199-150-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.24	0.00
199-150-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.24	0.00
199-150-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.66	0.00
199-150-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.72	0.00
199-150-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.47	3.47
199-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.24	0.00
199-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.75	95.75
199-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.58	93.58
199-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.68	90.68
199-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.46	0.00
199-160-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	178.48
199-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	73.32
199-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.10	59.10
199-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.94	114.94
199-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.22	0.00
199-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.14	182.14
199-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.39	12.39
199-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.80
199-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.28	0.00
199-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.32	0.00
199-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.10	0.00
199-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.94	0.00
199-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.33	211.33
199-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.75	225.75
199-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	251.98	0.00
199-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.90	0.00
199-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.16	0.00
199-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.40	0.00
199-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.60	0.00
199-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.23	16.23
199-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.70	0.00
199-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.50	44.50
199-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.77	131.77
199-170-019-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	1.90	0.00
199-170-019-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	1.28	0.00
199-170-019-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	2.20	0.00
199-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	493.12	493.12
199-170-019-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	95.16	0.00
199-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	428.79	428.79
199-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.98	26.98
199-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.27	26.27
199-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.00	0.00
199-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.00	0.00
199-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.14	0.00
199-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.88	0.00
199-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.86	0.00
199-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.42	0.00
199-180-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.74	0.00
199-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.75	55.75
199-180-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.69	7.69
199-180-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.80	0.00
199-180-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.60	0.00
199-180-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.10	0.00
199-180-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.50	0.00
199-180-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.54	0.00
199-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.96	231.96
199-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.06	0.00
199-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.61	182.61
199-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.05	260.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.54	0.00
199-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.74	0.00
199-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.14	0.00
199-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.76	0.00
199-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.22	0.00
199-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.30	0.00
199-190-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.42	5.42
199-190-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.67	269.67
199-190-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.95	183.95
199-190-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.86	100.86
199-190-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.58	97.58
199-210-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.14	8.14
199-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.78	0.00
199-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.05	46.05
199-220-012-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	28.16	0.00
199-220-012-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	28.42	0.00
199-220-012-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	28.78	0.00
199-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.29	29.29
199-290-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.48	0.00
199-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.26	0.00
199-290-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.92	0.00
199-290-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.92	140.92
199-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.68	0.00
199-300-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.41	111.41
199-310-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.08	0.00
199-310-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.27	4.27
200-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.11	213.11
200-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.67	216.67
200-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.42	437.42
200-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.03	409.03
200-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,825.50	0.00
200-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.74	0.00
200-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.32	0.00
200-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.33	22.33
200-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.86	37.86
200-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.49	49.49
200-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.83	39.83
200-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.86	39.86
200-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.99	15.99
200-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.35	8.35
200-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,640.28	0.00
200-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	825.91	825.91
200-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.79	18.79
200-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.47	24.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.94	86.94
200-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	705.38	705.38
200-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.89	173.89
200-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,905.04	0.00
200-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,522.86	1,522.86
200-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.47	43.47
200-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.42	130.42
200-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.84	198.84
200-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,285.86	1,285.86
200-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.94	85.94
200-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.72	133.72
200-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.38	160.38
200-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	766.54	766.54
200-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.85	236.85
200-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.35	12.35
200-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.39	39.39
200-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	462.60	0.00
200-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.30	0.00
200-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.60	27.60
200-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.13	30.13
200-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.46	0.00
200-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.19	86.19
200-080-008-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	269.28
200-080-008-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	272.00
200-080-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	274.64
200-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.22	0.00
200-080-009-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	270.36
200-080-009-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	273.08	0.00
200-080-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	275.76	0.00
200-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.74	0.00
200-080-009-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.60	0.00
200-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.94	348.94
200-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.87	78.87
200-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.18	0.00
200-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.55	139.55
200-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.22	95.22
200-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.84	0.00
200-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.51	21.51
200-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.32	0.00
200-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	504.75	504.75
200-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	480.08	480.08
200-090-005-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	700.50
200-090-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	707.66
200-090-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	721.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	825.20
200-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.75	242.75
200-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.66	7.66
200-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.88	0.00
200-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.92	2.92
200-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.11	13.11
200-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.58	0.00
200-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	297.12	297.12
200-100-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.78	151.78
200-100-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.03	57.03
200-100-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.92	10.92
200-100-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.57	1.57
200-100-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.96	515.96
200-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	979.22	979.22
200-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	524.75	524.75
200-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	337.28	337.28
200-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.20	440.20
200-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.38	531.38
200-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.55	1.55
200-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.75	4.75
200-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.22	5.22
200-110-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,187.70
200-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,239.68	1,239.68
200-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,656.54	2,656.54
200-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,388.08	1,388.08
200-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.29	8.29
200-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.60	9.60
200-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.29	8.29
200-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.67	240.67
200-130-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	3,077.24	0.00
200-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.32	0.00
200-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	681.87	681.87
200-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	794.94	794.94
200-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	566.95	566.95
200-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.46	0.00
200-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.68	0.00
200-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.77	13.77
200-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.82	0.00
200-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	978.57	978.57
200-140-015-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	797.30	0.00
200-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.95	546.95
200-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.50	443.50
200-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.22	397.22
200-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.30	117.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6,299.42
200-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.26
200-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6,288.48
200-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,282.53	1,282.53
200-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.93	80.93
200-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,172.22	2,172.22
200-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.75	221.75
200-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,216.80	1,216.80
200-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,073.20	1,073.20
200-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.01	283.01
200-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.12	68.12
200-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.20	211.20
200-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,273.67	2,273.67
200-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.86
200-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	164.12
200-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.39	6.39
200-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.06	14.06
200-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	508.24	508.24
200-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.94	32.94
200-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.52	64.52
200-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.17	9.17
200-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,281.69	1,281.69
200-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,281.69	1,281.69
200-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,281.69	1,281.69
200-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,281.69	1,281.69
200-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,864.56	0.00
200-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,083.08	0.00
200-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6,242.19	6,242.19
200-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.12	0.00
200-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.60	154.60
200-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.72	22.72
200-220-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-17.84	0.00
200-220-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.46	0.00
200-220-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-0.40	0.00
200-220-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.42	0.00
200-220-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-20.52	0.00
200-220-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,614.46	0.00
200-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.86	0.00
200-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	102.88
200-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	487.09	487.09
200-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.06	52.06
200-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	703.89	703.89
200-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,317.45	1,317.45
200-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	465.79	465.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.79	266.79
200-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.18	228.18
200-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.23	285.23
200-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.88	170.88
200-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.09	114.09
200-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.44	85.44
200-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.16	16.16
200-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.63	67.63
200-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.09	336.09
200-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.70	5.70
200-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.96
200-260-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.41	2.41
200-260-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.27	64.27
200-260-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.90	191.90
200-260-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.98	23.98
200-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.13	113.13
200-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	537.95	537.95
200-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.95	437.95
200-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.95	437.95
200-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.87	4.87
200-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.53	40.53
200-280-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.26	262.26
200-280-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.82	143.82
200-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.58	1.58
200-280-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.18	3.18
201-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.80	0.00
201-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.24	0.00
202-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.05	78.05
202-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.19	35.19
205-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.32	0.00
205-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.56	0.00
206-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.08	0.00
206-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.85	3.85
206-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.66	0.00
206-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.24	0.00
206-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.84	0.00
208-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.90	0.00
208-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.37	255.37
208-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.04	0.00
208-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.48	0.00
208-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.96	141.96
208-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.06	0.00
208-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.08	152.08
208-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.22	20.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
208-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.62	0.00
208-110-010-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-3.22	0.00
208-110-010-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-3.24	0.00
208-110-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-3.30	0.00
208-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.76	0.00
208-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.31	8.31
208-110-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.24	0.00
208-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.90	13.90
208-110-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.90	13.90
208-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.13	11.13
208-110-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.65	51.65
208-110-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.51	21.51
208-110-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.07	45.07
208-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.98	95.98
208-120-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.36	161.36
208-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.44	160.44
208-120-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.50	319.50
208-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.27	4.27
210-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.69	73.69
210-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.30	0.00
210-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.16	165.16
210-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.87	123.87
210-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.26	7.26
210-010-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.42	71.42
210-010-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.95	46.95
210-010-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.44	0.00
210-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	728.88	0.00
210-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.46	17.46
210-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.59	17.59
210-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.59	17.59
210-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.59	17.59
210-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.22	0.00
210-020-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.46	215.46
210-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.63	22.63
210-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.46	0.00
210-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.12	0.00
210-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.66	158.66
210-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.58	7.58
210-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.28	0.00
210-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.77	9.77
210-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.64	0.00
210-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.79	122.79
210-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.48	0.00
210-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.64	81.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.78	0.00
210-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.08	31.08
210-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.32	0.00
210-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.87	93.87
210-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.70	0.00
210-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.88	0.00
210-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.02	63.02
210-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.84	106.84
210-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.09	0.09
210-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.84	7.84
210-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.72	48.72
210-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.96	0.00
210-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.93	50.93
210-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.46	0.00
210-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.04	0.00
210-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.94	0.00
210-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.58	107.58
210-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.14	0.00
210-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.28	53.28
210-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.52	0.00
210-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.98	39.98
210-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.06	23.06
210-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.00	27.00
210-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.64	247.64
210-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.13	7.13
210-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.42	139.42
210-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.31	42.31
210-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.45	48.45
210-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.29	55.29
210-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.15	7.15
210-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.15	119.15
210-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.13	31.13
210-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.58	0.00
210-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.80	55.80
210-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.71	60.71
210-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.84	20.84
210-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	601.16	0.00
210-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.23	37.23
210-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.91	44.91
210-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.39	32.39
210-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.07	47.07
210-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.77	34.77
210-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.27	3.27
210-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.79	22.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.76	110.76
210-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.07	0.07
210-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.98	20.98
210-140-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.57	36.57
210-140-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.01	62.01
210-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.75	61.75
210-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.54	30.54
210-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.17	12.17
210-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.62	5.62
210-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.61	63.61
210-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.71	0.71
210-150-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.02	0.00
210-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.20	12.20
210-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.85	2.85
210-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.58	0.00
210-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.49	173.49
210-160-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.14	160.14
210-160-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.70	0.00
210-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.22	0.00
210-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.99	0.99
210-160-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.90	6.90
210-160-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.01	5.01
210-160-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.66	8.66
210-160-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.70	0.00
210-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.20	0.00
210-160-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.16	0.00
210-160-038-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-1.06	0.00
210-160-038-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-1.08	0.00
210-160-038-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-1.10	0.00
210-160-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.06	0.00
210-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.13	17.13
210-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50
210-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.11	8.11
210-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.82	0.00
210-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.52	90.52
210-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.26	0.00
210-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.36	0.00
210-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.44	0.00
210-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.62	0.00
210-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.18	0.00
210-180-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.72	0.00
210-180-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.00	0.00
210-180-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.58	0.00
210-180-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.02	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.14	0.00
210-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.64	30.64
210-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.21	34.21
210-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.44	0.00
210-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.18	0.00
210-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.19	6.19
210-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.10	0.00
210-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.68	0.00
210-190-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.16	66.16
210-190-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.86	17.86
210-190-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.36	4.36
210-190-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.48	23.48
210-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.13	67.13
210-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.98	0.00
210-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.21	42.21
210-200-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.15	35.15
210-200-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	588.28	0.00
210-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.52	6.52
210-200-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	121.66
210-200-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.79	2.79
210-200-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.48	0.00
210-200-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.60	0.00
210-200-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.25	119.25
210-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.70	185.70
210-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.94	0.00
210-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.22	0.00
210-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.59	185.59
210-210-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.60	0.00
210-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.02	61.02
210-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.83	55.83
210-210-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.50	0.00
210-210-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.64	125.64
210-210-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.95	22.95
210-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.09	0.09
210-210-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.38	240.38
210-210-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.38	240.38
210-210-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.56	0.00
210-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.10	0.00
210-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.48	0.00
210-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.44	0.00
214-010-001-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	9.70	0.00
214-010-001-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	8.24	0.00
214-010-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	5.36	0.00
214-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.84	53.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.96	188.96
214-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	782.49	782.49
214-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.52	195.52
214-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.28	94.28
214-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.51	80.51
214-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.83	449.83
214-020-002-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	500.26	0.00
214-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.98	0.00
214-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.97	88.97
214-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.84	0.00
214-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.88	0.00
214-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.84	29.84
214-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.75	27.75
214-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.40	7.40
214-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.23	26.23
214-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	575.62	0.00
214-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.97	136.97
214-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.97	136.97
214-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.51	119.51
214-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.51	119.51
214-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.92	0.00
214-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.11	92.11
214-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.17	75.17
214-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,984.34	0.00
214-030-006-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	58.84
214-030-006-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	59.40
214-030-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	60.52
214-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.80	0.00
214-030-006-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.82	0.00
214-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.92	133.92
214-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.33	362.33
214-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.70	71.70
214-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.68	0.00
214-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.46	0.00
214-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.70	196.70
214-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.74	72.74
214-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.38	8.38
214-040-024-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-56.96	0.00
214-040-024-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-56.96	0.00
214-040-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-56.94	0.00
214-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.56	0.00
214-040-025-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	3.24	0.00
214-040-025-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	3.26	0.00
214-040-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	3.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.04	0.00
214-040-026-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	46.87	46.87
214-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.18	55.18
214-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.91	263.91
214-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	87.52
214-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.63	182.63
214-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.18	0.00
214-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.44	181.44
214-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.94	0.00
214-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.88	0.00
214-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.84	50.84
214-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.09	30.09
214-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.28	69.28
214-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.88	115.88
214-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.39	175.39
214-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	47.22
214-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	84.30
214-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.86	0.00
214-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	477.55	477.55
214-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,550.90	0.00
214-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.48	0.00
214-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.79	81.79
214-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.94	0.00
214-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.78	0.00
214-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.08	0.00
214-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.12	0.00
214-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.73	345.73
214-070-038-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	69.00	0.00
214-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.82	88.82
214-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.32	0.00
214-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.96	0.00
214-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.74	0.00
214-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.92	0.00
214-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.26	0.00
214-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.20	98.20
214-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.56	0.00
214-080-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	64.68	64.68
214-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.24	54.24
214-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.96
214-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.12
214-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.00
214-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.81	78.81
214-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.72	0.00
214-090-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	167.98	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.66	0.00
214-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.00	0.00
214-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.34	0.00
214-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.38	0.00
214-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.43	136.43
214-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.04	0.00
214-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.98	56.98
214-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.50	66.50
214-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.82	0.00
214-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.14	0.00
214-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.30	0.00
214-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.26	0.00
214-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.64	0.00
214-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.07	3.07
214-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.14	0.00
214-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	135.60
214-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	136.02
214-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.69	13.69
214-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.35	10.35
214-110-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.34	0.00
214-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	392.08
214-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	820.16	0.00
214-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.90	11.90
214-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.50	90.50
214-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	381.70	0.00
214-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.48	0.00
214-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.03	60.03
214-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.99	42.99
214-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.48	0.00
214-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.26	0.00
214-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.94	53.94
214-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.46	216.46
214-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.64	18.64
214-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.29	217.29
214-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	519.12
214-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.35	189.35
214-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.40	266.40
214-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.97	100.97
214-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.81	82.81
214-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.62	0.00
214-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.32	0.00
214-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.90	0.00
214-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.60	0.00
214-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.08	171.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	132.38
214-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.92	0.00
214-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.54	0.00
214-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.20	0.00
214-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.72	162.72
214-150-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.24	0.00
214-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.83	181.83
214-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	365.94	0.00
214-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	712.00	0.00
214-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.45	50.45
214-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.72	76.72
214-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.20	76.20
214-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.24	53.24
214-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	705.86	0.00
214-160-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.76	65.76
214-160-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	624.56	0.00
214-160-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.24	0.00
214-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,054.84	0.00
214-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.85	89.85
214-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.74	282.74
214-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	710.66	0.00
214-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.32	0.00
214-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.34	0.00
214-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.70	221.70
214-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.40	218.40
214-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.35	100.35
214-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.68	0.00
214-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.24	0.00
214-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.32	0.00
214-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.60	0.00
214-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.98	0.00
215-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.99	17.99
215-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.30	3.30
215-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.05	75.05
215-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.22	0.00
215-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.26	0.00
215-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.58	0.00
215-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.02	17.02
215-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.14	0.00
215-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.08	59.08
215-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.89	108.89
215-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.44	79.44
215-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.42	0.00
215-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.35	11.35

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.10	241.10
215-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.70	112.70
215-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.53	364.53
215-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.72	0.00
215-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.14	5.14
215-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.17	56.17
215-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.54	124.54
215-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.52	0.00
215-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.98	0.00
215-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.36	0.00
215-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.89	223.89
215-030-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.19	97.19
215-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.50	56.50
215-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.48	0.00
215-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.93	45.93
215-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.39	72.39
215-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.36	140.36
215-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.86	5.86
215-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.59	36.59
215-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.84	77.84
215-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.47	1.47
215-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.17	4.17
215-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	827.70	0.00
215-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	827.52	0.00
215-330-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.56	93.56
215-330-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.64	48.64
215-330-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.61	36.61
215-330-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.34	0.00
215-330-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.88	0.00
215-330-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.27	95.27
215-330-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.38	9.38
215-330-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.84	0.00
215-340-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.37	131.37
215-340-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.13	203.13
215-340-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.89	128.89
215-340-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3.68
215-350-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.30	0.00
215-350-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.00	247.00
215-350-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.18	0.00
215-350-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.46	6.46
215-350-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	59.06
215-350-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.71	2.71
215-350-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.64	3.64
215-350-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.02	51.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-350-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.46	56.46
215-350-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.86	57.86
215-350-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.75	79.75
215-350-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.24	0.00
215-350-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.96	0.00
215-350-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.68	97.68
215-350-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.58	3.58
215-350-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.92	0.00
215-360-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	384.98	0.00
215-360-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.78	0.00
215-360-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.78	0.00
215-360-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.04	0.00
215-360-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.90	24.90
215-360-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.05	57.05
215-360-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.96
215-360-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.06	0.00
215-360-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.62	0.00
215-360-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.46	0.00
215-360-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.02	0.00
215-360-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.00	8.00
215-360-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.87	296.87
215-370-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.74	0.00
215-370-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	369.56	0.00
215-370-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.82	0.00
215-370-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.70	0.00
215-370-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.24	0.00
215-370-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	817.34	0.00
215-370-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.06	0.00
215-370-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.39	95.39
216-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.58	0.00
216-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.57	60.57
216-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.97	6.97
216-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.05	11.05
216-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.28	5.28
216-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.39	72.39
216-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.28	22.28
216-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.42	0.00
216-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.30	0.00
216-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.97	44.97
216-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.52	6.52
216-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.38	0.00
216-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.70	0.00
216-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.59	124.59
216-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.58	63.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.78	0.00
216-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.85	88.85
216-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.28	51.28
216-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.60	132.60
216-020-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.29	210.29
216-020-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.34	177.34
216-030-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	207.54
216-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	204.80
216-030-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.14
216-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	51.48
216-030-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	198.84
216-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	210.22
216-030-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.98
216-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.58
216-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.41	77.41
216-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	110.54
216-030-018-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	398.70
216-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	413.16
216-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.40	57.40
216-030-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.13	0.13
216-030-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.72	0.00
216-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.00	0.00
216-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.79	77.79
216-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.79	19.79
216-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.82	0.00
216-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.06
216-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.60	0.00
216-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.40	0.00
216-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.36	0.00
216-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.38	0.00
216-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.52	0.00
216-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.63	8.63
216-040-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.77	2.77
216-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.65	15.65
216-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.29	2.29
216-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.53	5.53
216-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.94	19.94
216-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.77	25.77
216-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.33	47.33
216-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.33	47.33
216-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.28	1.28
216-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.54	68.54
216-050-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.64	30.64
216-050-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.37	51.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-050-038-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	5.46	0.00
216-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.25	94.25
216-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.77	121.77
216-050-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.86	0.00
216-060-003-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	12.16	0.00
216-060-003-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	12.90	0.00
216-060-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	34.52	0.00
216-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.90	18.90
216-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.22	10.22
216-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	148.14
216-060-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-51.88	0.00
216-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.24	91.24
216-060-048-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	12.36	0.00
216-060-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.24	10.24
216-060-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	144.00
216-060-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.46	0.00
216-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.90	0.00
216-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.74	0.00
216-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.00	0.00
216-070-040-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	52.32	0.00
216-070-040-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	52.96	0.00
216-070-040-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	54.18	0.00
216-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.30	0.00
216-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.16	0.00
216-070-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.08	0.00
216-070-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.36	0.00
216-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.87	17.87
216-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.94
216-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.20	72.20
216-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.41	99.41
216-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	123.22
216-080-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.00	0.00
216-080-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.30	13.30
216-080-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.93	101.93
216-080-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.83	34.83
216-080-067-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.90	0.00
216-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.94	0.00
216-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.06	31.06
216-090-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	48.14	0.00
216-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.10	219.10
216-090-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.40	17.40
216-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.57	8.57
216-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.02	207.02
216-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	44.84
216-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.95	321.95
216-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	328.05	328.05
216-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.25	6.25
216-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.34	37.34
216-110-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.79	9.79
216-110-054-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.32
216-110-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.34
216-110-055-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.22
216-110-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.24
216-110-056-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.28
216-110-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.30
216-110-057-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.38
216-110-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.40
216-110-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.94	0.00
216-110-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.22	24.22
216-110-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.66
216-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.70
216-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.36	135.36
216-120-003-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	88.78
216-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.69	84.69
216-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.53	26.53
216-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.26	0.00
216-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.06	0.00
216-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.53	49.53
216-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.18	0.18
216-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.82	149.82
216-120-030-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.52
216-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.06	0.00
216-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.94	0.00
216-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.52	0.00
216-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.04	0.00
216-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.36	0.00
216-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.24	0.00
216-120-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.11	80.11
216-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.54	0.00
216-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.54	0.00
216-120-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.42	0.00
216-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,007.23	1,007.23
216-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.34	146.34
216-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.84	79.84
216-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.88	311.88
216-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.60	164.60
216-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.43	95.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.99	112.99
216-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.75	104.75
216-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.15	19.15
216-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.48	29.48
216-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.81	528.81
216-150-011-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	217.48
216-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	588.04	588.04
216-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	24.80
216-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.47	110.47
216-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.66	0.00
216-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.08	0.00
216-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.86	0.00
216-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.84	0.00
216-160-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.06	0.00
216-160-039-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-32.30	0.00
216-160-039-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-33.84	0.00
216-160-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.53	105.53
216-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.56	0.00
216-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.09	135.09
216-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.28	46.28
216-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.08	21.08
216-170-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.02	15.02
216-170-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.41	46.41
216-170-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.44	48.44
216-170-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.44	49.44
216-170-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.52	0.00
216-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.10	50.10
216-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.42	152.42
216-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.08	0.00
216-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.30	0.00
216-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.14	0.00
216-180-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.04	0.00
216-180-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.90	30.90
216-180-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.28	47.28
216-180-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.59	15.59
219-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.50	58.50
219-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.85	56.85
219-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.18	18.18
219-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.70	18.70
219-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.06	238.06
219-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	704.94	0.00
219-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.22	430.22
219-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.29	201.29
219-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.86	18.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.09	53.09
219-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.45	133.45
219-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	474.08	474.08
219-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	764.63	764.63
219-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.27	35.27
219-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.33	65.33
219-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	742.12	742.12
219-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	622.79	622.79
219-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.31	18.31
219-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.44	27.44
219-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.59	177.59
219-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.34	0.00
219-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.72	0.00
219-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.03	92.03
219-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.18	112.18
219-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.41	107.41
219-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.37	10.37
219-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.84	119.84
219-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.86	56.86
219-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.68	130.68
219-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.77	135.77
219-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.25	147.25
219-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.81	149.81
219-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.27	134.27
219-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.94	559.94
219-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.59	42.59
219-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.65	30.65
219-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.48	36.48
219-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	560.60	560.60
219-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,111.30	1,111.30
219-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.45	56.45
219-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.93	66.93
219-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.27	79.27
219-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.28	3.28
219-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.83	94.83
219-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.89	578.89
219-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.55	84.55
219-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.90	52.90
219-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.35	1.35
219-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.60	19.60
219-060-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.80	4.80
219-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.15	5.15
219-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.10	69.10
219-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.84	52.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.86	14.86
219-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.78	52.78
219-060-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.63	34.63
219-060-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.98	23.98
219-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.53	71.53
219-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.52	166.52
219-070-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.31	171.31
219-070-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.34	85.34
219-070-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.31	85.31
219-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.01	170.01
219-070-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.62	342.62
219-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.34	170.34
219-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.23	128.23
219-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.32	85.32
219-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.70	8.70
219-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.32	85.32
219-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.98	106.98
219-080-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.87	12.87
219-080-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	141.44
219-080-083-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.68	80.68
219-080-084-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.62	57.62
219-080-087-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.42	0.00
219-080-088-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.45	14.45
219-080-089-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.71	51.71
219-080-091-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.25	27.25
219-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.96	0.00
219-090-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.33	7.33
219-090-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.26	129.26
219-090-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.18	0.00
219-090-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.96	0.00
219-090-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.36	0.00
219-090-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.31	50.31
219-090-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.90	3.90
219-090-066-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.02	13.02
219-090-067-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.15	17.15
219-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.50	0.00
219-100-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.25	173.25
219-100-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.99	188.99
219-100-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.39	37.39
219-100-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.18	0.00
219-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.74	173.74
219-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.42	70.42
219-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.59	132.59
219-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.86	50.86
219-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.65	30.65
219-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.65	30.65
219-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.84	8.84
219-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.31	11.31
219-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.15	5.15
219-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.80	9.80
219-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.91	29.91
219-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.89	3.89
219-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.74	5.74
219-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.03	40.03
219-150-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.72	37.72
219-150-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.54	4.54
219-150-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.25	95.25
219-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.50	85.50
219-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.20	36.20
219-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.45	124.45
219-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.22	0.00
219-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.96	18.96
219-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.72	0.00
219-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.28	0.00
219-200-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.58	0.00
219-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	441.20	0.00
219-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.03	145.03
219-200-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	229.47	229.47
219-210-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.81	249.81
219-210-068-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.17	171.17
219-210-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.17	39.17
219-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.01	4.01
219-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.84	0.00
219-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.75	24.75
219-240-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.72	0.00
219-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.32	21.32
219-250-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.12	0.00
219-250-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.82	124.82
219-250-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.60	0.00
219-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.19	43.19
219-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.87	179.87
219-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.13	111.13
219-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.00	62.00
219-260-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.14	8.14
219-260-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.46	174.46
219-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.07	70.07
219-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.10	45.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-300-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.52	36.52
219-310-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.70	0.00
219-320-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.27	111.27
219-320-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.44
219-330-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.33	94.33
219-330-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.70	0.00
219-330-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.46	0.00
220-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.22	0.00
220-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.86	0.00
220-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.12	0.00
220-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.58	86.58
220-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.18	0.00
220-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.64	0.00
220-190-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.74	0.00
220-190-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.90	0.00
220-190-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.60	0.00
220-190-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.65	95.65
220-190-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.87	87.87
220-190-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	622.16	0.00
220-410-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.48	0.00
220-410-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.00	0.00
220-410-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.94	0.00
220-410-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.88	0.00
223-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.46	0.00
223-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	70.80
223-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	80.16
223-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	330.50
223-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.61	96.61
223-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.28	0.00
225-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	426.48	0.00
225-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.04	0.00
225-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.69	70.69
225-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.37	35.37
225-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	668.82	0.00
225-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.04	0.00
225-010-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,271.98
225-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,821.28	0.00
225-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.77	37.77
225-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.83	33.83
225-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.28	237.28
225-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.13	71.13
225-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.99	175.99
225-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.32	110.32
225-010-028-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	148.33	148.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
225-010-028-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	151.29	151.29
225-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	567.45	567.45
225-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.75	238.75
225-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	919.04	0.00
225-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	980.81	980.81
225-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.07	40.07
225-010-043-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	802.22	0.00
225-010-043-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	559.37	559.37
225-010-043-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	570.55	570.55
225-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	596.77	596.77
225-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.02
225-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.68	178.68
225-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,008.87	1,008.87
225-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.31	27.31
225-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.06	458.06
225-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.15	313.15
225-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.62	153.62
225-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.43	40.43
225-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.16	70.16
225-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,648.69	1,648.69
225-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.80	129.80
225-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.24	31.24
225-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	816.49	816.49
225-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.64	437.64
225-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.83	255.83
225-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.86	36.86
225-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.89	136.89
225-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.44	1.44
225-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.29	44.29
225-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.04	235.04
225-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.17	287.17
225-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.74	199.74
225-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.86	201.86
225-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.32	45.32
225-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.30	0.00
225-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.28	0.00
225-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.28	0.00
225-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	476.72	476.72
225-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.33	200.33
225-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.22	149.22
225-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.24	83.24
225-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.43	4.43
225-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	534.43	534.43
225-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,316.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
225-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.06	149.06
225-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.36	86.36
225-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.19	215.19
225-090-015-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	288.00	288.00
225-090-015-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	293.76	293.76
225-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	710.22	710.22
226-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	571.54	571.54
226-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.85	22.85
226-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	709.62	0.00
226-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,140.88	1,140.88
226-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	666.02	666.02
226-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.64	417.64
226-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.27	98.27
226-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,981.30	0.00
226-010-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.34	503.34
226-010-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	555.15	555.15
226-010-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.29	515.29
226-010-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.93	11.93
226-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.55	3.55
226-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	14.42
226-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	14.54
226-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.53	71.53
226-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.54	207.54
226-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.07	375.07
226-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	458.30
226-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,228.20	1,228.20
226-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.31	238.31
226-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,102.68	0.00
226-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.33	148.33
226-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.38	60.38
226-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.42	177.42
226-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	456.30
226-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	783.84
226-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.85	241.85
226-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.01	451.01
226-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.11	667.11
226-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	665.67	665.67
226-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	550.10
226-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.59	284.59
226-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	459.69	459.69
226-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.15	32.15
226-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.51	6.51
226-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.37	525.37
226-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,528.95	1,528.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
226-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	679.40	0.00
226-040-008-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-41.78	0.00
226-040-008-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-42.88	0.00
226-040-008-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-48.58	0.00
226-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.18	123.18
226-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.17	135.17
226-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,203.25	1,203.25
226-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	706.62	706.62
226-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.09	213.09
226-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	600.00	600.00
226-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	959.26	959.26
226-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	588.81	588.81
226-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	782.00	0.00
226-050-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-183.56
226-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	696.64
226-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,151.12	0.00
226-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.68	0.00
226-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,089.18	3,089.18
226-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	977.35	977.35
228-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.05	289.05
228-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	940.67	940.67
228-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.87	393.87
228-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	482.74	482.74
228-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	381.10	0.00
228-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.78	0.00
228-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.18	0.00
228-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.60	0.00
228-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.84	0.00
228-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.54	0.00
228-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	80.68
228-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.94	164.94
228-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.30
228-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.17	82.17
228-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.15	71.15
228-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.98	169.98
228-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.16	186.16
228-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	415.54	0.00
228-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	924.70	0.00
228-010-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.96	0.00
228-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.24	253.24
228-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.23	253.23
228-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.28	4.28
228-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.98	0.00
228-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	670.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.20	0.00
228-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.36	15.36
228-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.77	88.77
228-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.88	235.88
228-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,898.04	0.00
228-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,025.26	0.00
228-030-001-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-270.02	0.00
228-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,504.32	0.00
228-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,016.82	0.00
228-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	841.84	841.84
228-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,052.48	0.00
228-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	343.90	343.90
228-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	476.00	0.00
228-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.94	0.00
228-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.22	0.00
228-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.76	0.00
228-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.64	0.00
228-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	713.11	713.11
228-040-016-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	591.99	591.99
228-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,236.02	1,236.02
228-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,084.13	1,084.13
228-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	764.15	764.15
228-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.75	536.75
228-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.25	7.25
228-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	784.14	784.14
228-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,418.06	1,418.06
228-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,247.84	1,247.84
228-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,193.59	1,193.59
228-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.64	35.64
228-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	520.98	520.98
228-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	565.88	0.00
228-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.23	13.23
228-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.46	26.46
228-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.46	26.46
228-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.28	25.28
228-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.46	0.00
228-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	526.34	0.00
228-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.16	1.16
228-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.28	210.28
228-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.86	106.86
228-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	441.30	0.00
228-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.18	0.00
228-060-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.25	46.25
228-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.30	101.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.91	150.91
228-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.11	104.11
228-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.84	80.84
228-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	674.81	674.81
228-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.26	131.26
228-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	526.10	526.10
228-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50
228-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.83	449.83
228-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.65	178.65
228-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.18	244.18
228-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.42	174.42
228-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.95	238.95
228-070-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	662.84
228-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.13	83.13
228-070-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.57	252.57
228-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	532.45	532.45
228-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,252.20	1,252.20
228-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.10	33.10
228-070-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,287.85	2,287.85
228-080-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,727.56	1,727.56
228-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.54	0.00
228-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	928.05	928.05
228-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.91	298.91
228-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.82	0.00
228-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	469.98	0.00
228-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.70	4.70
228-080-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	924.46	0.00
228-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.39	443.39
228-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.45	2.45
228-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	446.06	446.06
228-080-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,729.56	1,729.56
228-080-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.97	389.97
228-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	837.76	837.76
228-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.20	309.20
228-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.67	338.67
228-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.20	0.00
228-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,326.05	1,326.05
228-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.36	32.36
228-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.38	57.38
228-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.06	0.00
228-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,232.22	3,232.22
228-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	831.67	831.67
228-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	593.55	593.55
228-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.97	271.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	805.09	805.09
228-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	412.70	412.70
228-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	625.84	625.84
228-120-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	962.84	0.00
228-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,187.48	1,187.48
228-130-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	355.14
228-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.66	437.66
228-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	716.17	716.17
228-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	438.09	438.09
228-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.32	136.32
228-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	734.08	734.08
228-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.23	149.23
228-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.66	0.00
228-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,417.80	1,417.80
228-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	883.15	883.15
228-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.94	0.00
228-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,742.66	0.00
228-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.21	115.21
228-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.98	301.98
228-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.24	88.24
228-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.80	0.00
228-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.71	2.71
228-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.59	577.59
228-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.56	531.56
228-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.30	81.30
228-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.86	0.00
228-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,184.43	1,184.43
228-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.82	0.00
228-160-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	499.12	499.12
228-160-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.88	75.88
228-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	602.43	602.43
228-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	602.43	602.43
228-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,368.57	2,368.57
228-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.54	7.54
228-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.73	9.73
228-170-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.77	11.77
228-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.90	0.00
228-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.30	0.00
228-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.10	0.00
228-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	603.20	603.20
228-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.81	525.81
228-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.94	0.00
228-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	830.40	830.40
228-200-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	799.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.62	718.88
228-200-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	660.42
228-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.05	738.69
228-200-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,385.44
228-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.63	1,544.77
228-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.62	0.00
228-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.00	0.00
228-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	439.15	439.15
228-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,665.61	1,665.61
228-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.72	102.72
228-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.83	102.83
228-220-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.48	0.00
228-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,750.56	1,750.56
228-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.88	0.00
228-230-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.50	0.00
228-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.76	0.00
228-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.22	0.00
228-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.66	457.66
228-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	463.45	463.45
228-240-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.76	301.76
228-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.50	0.00
228-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.32	0.00
228-240-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	428.33	428.33
228-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	716.43	716.43
228-240-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.36	0.00
228-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,006.66	0.00
228-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	865.62	865.62
228-250-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	216.12
228-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	668.89	668.89
228-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.72	168.72
228-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.40	0.00
228-250-011-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	709.26
228-250-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.30	416.30
228-250-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	867.95	867.95
228-250-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,258.76	2,258.76
228-250-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,254.32	2,254.32
228-250-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.58	52.58
228-250-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	544.49	544.49
228-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	989.42	0.00
228-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.42	39.42
228-260-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.68	0.00
228-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,237.29	1,237.29
228-260-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,277.83	1,277.83
228-260-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.64	64.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.87	40.87
228-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,929.42	1,929.42
228-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,937.51	1,937.51
228-270-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	948.77	948.77
228-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.42	0.00
228-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.18	253.18
228-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.79	276.79
228-270-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,352.98
228-270-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.90	0.00
228-270-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	954.81	954.81
228-270-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.11	507.11
228-270-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.92	253.92
228-270-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.18	0.00
228-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.02	301.02
228-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	306.10	306.10
228-280-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.00	278.00
228-280-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.14	289.14
228-280-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	933.20	933.20
230-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.24	4.24
230-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.50	6.50
230-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.85	7.85
230-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.81	59.81
230-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.98	2.98
230-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.33	78.33
230-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.84	49.84
230-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.64
230-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.96
232-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,216.23	1,216.23
232-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	603.71	603.71
232-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.19	75.19
232-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.22	0.00
232-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,313.27	2,313.27
232-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.70	284.70
232-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	504.18
232-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.71	351.71
232-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.82	189.82
232-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	561.14
232-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.04	0.00
232-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	681.59	681.59
232-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	865.46	865.46
232-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	568.36	568.36
232-020-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.32	286.32
232-020-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.34	0.00
232-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.15	373.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
232-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,485.76	0.00
232-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	545.18	545.18
232-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.19	70.19
232-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.04	0.00
232-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.25	261.25
232-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.86	294.86
232-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	641.87	641.87
232-030-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	643.27	643.27
232-030-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.87	56.87
232-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.83	103.83
232-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.04	0.00
232-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.33	21.33
232-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	435.00	0.00
232-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.60	0.00
232-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.08	0.00
232-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.38	0.00
232-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.21	196.21
232-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.34	5.34
232-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.46	0.46
232-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	748.32	748.32
232-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.85	260.85
232-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.02	324.02
232-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	396.72	0.00
232-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.10	0.00
232-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,306.02	1,306.02
232-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.86	0.00
232-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	674.11	674.11
232-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.69	25.69
232-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.50	135.50
232-050-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	498.74	0.00
232-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.94	0.00
232-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,972.50	1,972.50
232-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.60	92.60
232-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.19	218.19
232-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,198.68	2,198.68
232-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.02	0.00
232-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.46
232-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,143.98	1,143.98
232-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,496.09	1,496.09
232-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,594.13	1,594.13
232-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.46	183.46
232-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.82	180.82
232-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.43	146.43
232-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.51	163.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
232-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,979.90	1,979.90
232-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,051.83	1,051.83
232-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.23	42.23
232-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.81	118.81
232-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.29	410.29
232-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.82	0.00
232-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,897.84	0.00
232-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	898.00	0.00
232-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.56	47.56
232-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.18	69.18
232-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.90	193.90
232-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.36	112.36
232-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.36	322.36
232-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.00	26.00
232-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	426.09	426.09
232-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.96	354.96
232-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,394.78	0.00
232-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	859.29	859.29
232-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.02	104.02
232-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.16	167.16
232-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.71	262.71
232-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	649.08	649.08
232-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.63	261.63
232-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,360.39	3,360.39
232-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.75	3.75
232-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	434.54	0.00
232-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	609.14	609.14
232-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	678.05	678.05
232-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.09	232.09
232-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.57	216.57
232-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,423.41	1,423.41
232-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,535.92	3,535.92
232-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.79	423.79
232-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.48	90.48
232-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.11	27.11
232-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	858.31	858.31
232-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.56	200.56
232-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.19	156.19
232-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.77	186.77
232-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.93	30.93
232-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.82	0.00
232-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	937.82	937.82
232-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	403.64	0.00
232-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.05	198.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
232-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,334.14	0.00
232-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.28	0.00
232-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	382.46	0.00
232-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,414.58	0.00
232-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.83	144.83
232-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	669.94	0.00
232-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	670.26	0.00
232-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	890.98	0.00
232-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	670.26	0.00
232-110-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	683.02	0.00
232-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	890.34	0.00
232-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,616.25	1,616.25
232-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,960.52	1,960.52
232-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.96	667.96
232-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.69	102.69
232-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.12	4.12
232-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.22	7.22
232-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.12	4.12
232-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	629.18	629.18
232-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.32	0.00
232-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	768.48	0.00
232-120-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.86	0.00
232-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.67	139.67
232-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.24	0.00
232-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.88	0.00
232-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.88	0.00
232-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.00	0.00
232-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	924.30	0.00
232-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,972.77	2,972.77
232-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.86
232-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	739.95	739.95
232-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,108.86	1,108.86
232-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	849.06	0.00
232-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.38	416.38
232-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,248.89	1,248.89
232-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	510.16	0.00
232-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.98	0.00
232-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	635.94	0.00
232-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.60	0.00
232-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,515.44	2,515.44
232-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,659.76	1,659.76
232-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	465.78	465.78
232-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.48	0.00
232-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,801.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
232-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,632.83	1,632.83
232-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.86	0.00
232-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,202.64
232-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,304.88
232-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,588.04	0.00
232-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.42	15.42
232-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,001.30	0.00
232-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.70	0.00
232-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	976.68	0.00
232-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	988.54	0.00
232-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	444.82	0.00
232-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.88	0.00
232-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.67	99.67
232-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.53	100.53
232-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.03	244.03
232-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.95	5.95
232-160-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.94	475.94
232-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.87	7.87
232-160-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.32	15.32
232-160-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.02	222.02
232-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.67	109.67
232-160-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.14	322.14
232-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	34.06
232-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	440.90
232-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.59	15.59
232-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	579.86
232-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	470.98
232-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	33.50
232-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	77.10
232-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	147.02
232-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	773.84
232-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.22	0.00
232-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.06	92.06
232-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	319.38	319.38
232-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.20	0.00
232-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.87	512.87
232-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.46	0.00
232-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.30	0.00
232-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,179.26	0.00
232-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,239.82	0.00
232-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,894.12	0.00
233-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.48	106.48
233-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.14	0.00
233-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.34	88.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
233-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.16	111.16
233-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.00	329.00
233-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	600.75	600.75
233-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.06	107.06
233-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.26	211.26
233-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.86	0.00
233-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.80	0.00
233-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,522.92	0.00
233-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	333.45	333.45
233-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.07	496.07
233-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.83	329.83
233-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.74	62.74
233-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.06	103.06
233-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	450.54	0.00
233-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.85	75.85
233-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.87	266.87
233-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.52	0.00
233-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.25	288.25
233-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.19	682.19
233-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	382.69	382.69
233-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,352.19	1,352.19
233-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.08
233-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,012.40	0.00
236-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	646.57	646.57
236-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.24	58.24
236-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,094.50
236-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	672.61	672.61
236-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	618.39	618.39
236-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.52	35.52
236-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	402.21	402.21
236-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.90	503.90
236-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	815.56	0.00
236-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.55	193.55
236-010-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	967.68	0.00
236-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,066.28	0.00
236-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,048.94	0.00
236-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	930.53	930.53
236-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	984.18	984.18
236-010-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.03	17.03
236-010-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	959.64	0.00
236-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,461.43	2,461.43
236-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	490.48	490.48
236-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.66	0.00
236-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,054.59	1,054.59
236-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,352.36	1,352.36
236-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,410.22	2,410.22
236-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.91	168.91
236-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.72	0.00
236-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.98	516.98
236-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.86
236-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,462.34	1,462.34
236-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,405.80	0.00
236-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,365.43	2,365.43
236-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	670.30	670.30
236-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	369.86	369.86
236-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.28	124.28
236-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	908.43	908.43
236-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.90	150.90
236-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	448.95	448.95
236-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	334.14	334.14
236-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.92	196.92
236-030-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,125.84	0.00
236-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	491.90	491.90
236-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.64	546.64
236-030-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.98	258.98
236-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	325.51	325.51
236-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.85	77.85
236-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.90	376.90
236-030-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	619.88	619.88
236-030-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.29	110.29
236-030-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.43	112.43
236-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.05	5.05
236-030-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.68	0.00
236-030-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	813.88	813.88
236-030-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.71	197.71
236-030-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	501.57	501.57
236-030-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.13	132.13
236-030-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	361.62	361.62
236-030-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.19	0.19
236-030-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.06	283.06
236-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.20	187.20
236-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.50	44.50
236-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.59	122.59
236-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	603.03	603.03
236-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.39	186.39
236-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.87	162.87
236-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	867.08	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.97	57.97
236-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.17	64.17
236-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.57	391.57
236-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.73	38.73
236-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.00	0.00
236-040-030-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	101.90	0.00
236-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.04	0.00
236-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.07	73.07
236-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.79	112.79
236-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	715.86	0.00
236-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.91	124.91
236-040-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.54	52.54
236-040-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.35	158.35
236-040-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,532.20	1,532.20
236-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.29	37.29
236-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	242.05	242.05
236-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.18	0.00
236-050-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.33	261.33
236-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.33	261.33
236-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	767.10	767.10
236-050-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,003.25	1,003.25
236-050-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,151.10	1,151.10
236-050-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.48	139.48
236-050-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.22	0.00
236-050-079-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.66	0.00
236-050-082-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.61	102.61
236-050-083-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.43	240.43
236-050-084-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.66	2.66
236-050-085-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.28	0.00
236-050-086-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.64	0.00
236-050-087-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.28	0.00
236-050-088-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.71	70.71
236-050-089-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.76	175.76
236-050-090-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	806.90	806.90
236-050-096-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	658.10	0.00
236-050-098-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.46	0.00
236-050-099-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.00	0.00
236-050-101-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	555.56	555.56
236-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	629.92	0.00
236-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.82	0.00
236-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.53	222.53
236-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.52	47.52
236-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.27	25.27
236-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,854.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	703.02	0.00
236-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.65	512.65
236-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.31	15.31
236-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.25	196.25
236-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.86	114.86
236-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.21	274.21
236-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	905.74	905.74
236-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.80	95.80
236-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	734.75	734.75
236-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.62	157.62
236-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.59	175.59
236-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.59	175.59
236-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.58	175.58
236-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	464.18	464.18
236-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.16	0.00
236-060-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	469.18	469.18
236-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.97	46.97
236-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	662.65	662.65
236-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.39	24.39
236-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.85	14.85
236-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	630.91	630.91
236-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.43	68.43
236-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.94	21.94
236-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.19	34.19
236-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.62	46.62
236-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.73	288.73
236-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.26	99.26
236-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.58	0.00
236-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.92	58.92
236-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.05	214.05
236-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.92	0.00
236-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.26	140.26
236-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.96	48.96
236-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.38	320.38
236-070-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.62	21.62
236-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.05	368.05
236-070-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.84	189.84
236-070-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.02	41.02
236-070-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.04	0.00
236-070-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.17	33.17
236-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.09	237.09
236-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.42	0.00
236-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	897.24	0.00
236-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,312.50	0.00
236-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	228.20	228.20
236-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	235.74
236-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.32	0.00
236-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	508.92	508.92
236-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	352.09	352.09
236-080-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,356.56	0.00
236-080-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,194.82	0.00
236-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.15	3.15
236-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,862.98	0.00
236-080-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.54	0.00
236-080-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	449.00	0.00
236-080-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	358.76	358.76
236-080-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	942.86	942.86
236-080-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	604.89	604.89
236-080-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	804.85	804.85
236-080-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	454.56	454.56
236-080-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	756.33	756.33
236-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	612.22	0.00
236-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	636.00	636.00
236-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	317.74	0.00
236-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.20	0.00
236-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.84	0.00
236-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.64	0.00
236-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	537.52	0.00
236-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	903.51	903.51
236-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	676.65	676.65
236-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.46	225.46
236-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.28	0.00
236-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.34	0.00
236-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.14	0.00
236-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,364.72	1,364.72
236-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.70	131.70
236-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.71	419.71
236-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.65	422.65
236-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.16	0.00
236-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.43	152.43
236-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.15	424.15
236-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,090.03	1,090.03
236-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.84	0.00
236-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	535.47	535.47
236-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.62	182.62
236-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.96	0.00
236-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	699.12	699.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.49	379.49
236-130-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,474.27	1,474.27
236-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	352.56
236-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.88	269.88
236-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	114.62
236-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	117.56
236-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.52	0.00
236-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.06	96.06
236-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.11	96.11
236-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,644.26	0.00
236-140-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	75.62
236-140-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.62	0.00
236-140-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.20	0.00
236-140-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.96	0.00
236-140-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.37	170.37
236-140-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	178.10
236-140-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.88	0.00
236-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.55	140.55
236-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	716.34	716.34
236-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.08
236-150-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	217.75	217.75
236-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.11	224.11
236-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.96	235.96
236-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	840.00
236-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.90	134.90
236-160-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.76	35.76
236-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	809.36
236-160-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.43	189.43
236-160-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.83	64.83
236-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.04
236-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	412.62
236-160-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.66	0.00
236-160-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.14	0.00
236-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,048.12	1,048.12
236-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	958.67	958.67
236-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,035.86	1,035.86
236-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	955.96	955.96
236-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	937.78	937.78
236-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.80	0.00
236-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.64	0.00
236-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	765.03	765.03
236-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,865.30	0.00
236-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.72	492.72
236-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	620.62	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.06	0.00
236-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.70	0.00
236-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.68	0.00
236-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	0.00
236-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	513.63	513.63
236-210-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	450.96	450.96
236-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.33	167.33
236-210-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.73	182.73
236-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,212.91	1,212.91
236-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.74	153.74
236-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.22	40.22
236-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,169.38	1,169.38
236-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	551.76	551.76
236-230-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.97	35.97
236-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.08	274.08
236-230-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.11	151.11
236-230-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.82	221.82
236-230-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.56	254.56
236-230-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	705.56	705.56
236-230-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.37	40.37
236-230-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.94	233.94
236-230-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.18	244.18
236-230-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.81	84.81
236-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,651.30	1,651.30
236-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	358.36	358.36
236-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	553.66	553.66
236-240-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.87	136.87
236-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.45	89.45
236-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.47	66.47
236-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,305.50	0.00
236-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	648.92	0.00
236-240-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	659.06	0.00
236-240-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	828.84	0.00
236-240-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	474.82	474.82
236-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.53	90.53
236-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.83	86.83
236-250-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	800.25	800.25
236-250-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.19	320.19
236-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	464.42	464.42
236-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.57	281.57
236-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.98	26.98
236-260-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.46	0.00
236-260-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,100.14	0.00
236-260-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.36	16.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.82	0.00
236-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	943.76	943.76
236-270-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	823.70	823.70
236-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	460.71	460.71
236-270-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.91	222.91
236-270-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.86	101.86
236-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,335.19	1,335.19
236-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.84	162.84
236-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.00	0.00
236-290-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.56	274.56
236-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.12	295.12
236-290-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.79	145.79
237-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	579.14	0.00
237-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	521.80	0.00
237-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	934.50	0.00
237-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.36	0.00
237-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	69.24
237-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	141.66
237-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,463.54
237-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	209.76
237-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.82	103.82
240-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	434.08	434.08
240-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.56	90.56
240-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.52	91.52
240-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	517.73	517.73
240-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.74	399.74
240-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.73	62.73
240-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.94	89.94
240-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	483.80	0.00
240-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.42	265.42
240-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.05	119.05
240-020-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.43	164.43
240-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,521.12	0.00
240-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.44	0.00
240-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.14	133.14
240-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.99	324.99
240-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,506.60	0.00
240-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.32	153.32
240-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	656.12	656.12
240-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.50	0.00
240-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.29	9.29
240-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	677.54	0.00
240-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.59	302.59
240-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.21	17.21
240-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.59	87.59
240-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,164.68	0.00
240-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.04	208.04
240-110-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.61	82.61
240-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	699.18	0.00
240-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,454.92	0.00
240-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	870.58	870.58
240-130-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.98	123.98
240-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.84	0.00
240-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.72	0.00
240-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.31	206.31
240-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.35	240.35
240-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.26	0.00
240-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.30	0.00
240-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.06	451.06
240-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.63	270.63
240-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	556.91	556.91
240-150-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	453.05	453.05
240-150-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	964.00	0.00
240-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	783.68	0.00
240-190-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,635.41	1,635.41
243-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,147.30	1,147.30
243-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.25	29.25
243-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	549.84	549.84
243-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.58	13.58
243-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.60	10.60
243-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.08	168.08
243-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	952.71	952.71
243-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.61	24.61
243-010-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.60	11.60
243-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.46	30.46
243-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	459.48	0.00
243-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	794.78	0.00
243-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.45	49.45
243-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.83	155.83
243-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.89	40.89
243-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	337.54	337.54
243-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.30	0.00
243-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.83	57.83
243-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.28	0.00
243-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.72	0.00
243-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.84	340.84
243-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.56	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-020-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.66	104.66
243-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.67	259.67
243-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.54	239.54
243-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.58	0.00
243-020-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.68	0.00
243-020-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.00	1.00
243-020-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.96	0.00
243-020-059-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	62.34
243-020-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,703.54
243-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.59	4.59
243-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.76	37.76
243-030-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.32	42.32
243-030-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.92	103.92
243-030-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.29	132.29
243-030-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.24	0.00
243-030-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.85	113.85
243-030-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	599.04
243-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50
243-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.00	0.00
243-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.43	142.43
243-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.48	203.48
243-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	259.44
243-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.54	94.54
243-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.66	96.66
243-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.34	96.34
243-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.00	6.00
243-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	48.42
243-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.16	221.16
243-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.63	146.63
243-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.08	1.08
243-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.68	3.68
243-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	549.96	0.00
243-050-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	388.76	0.00
243-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.59	5.59
243-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.12	0.00
243-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.06	0.00
243-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.56	0.00
243-081-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.04	0.00
243-102-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.18	0.00
243-340-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.10	12.10
243-340-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.59	105.59
243-340-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.65	0.65
243-350-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.81	74.81
243-350-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	557.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-350-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.80	13.80
243-360-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,483.82	0.00
243-360-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,871.96	0.00
243-360-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.61	148.61
243-360-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.26	16.26
243-370-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,011.98	0.00
243-370-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.59	136.59
243-370-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,483.82	0.00
243-380-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.26	0.00
243-380-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	80.02
243-390-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.18	0.00
243-400-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.62	10.62
243-410-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.00	0.00
243-420-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.06	65.06
243-420-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	390.82	0.00
243-420-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.94	0.00
243-420-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.46	0.00
243-420-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.22	15.22
243-420-065-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	562.96	0.00
243-420-069-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.00	203.56
243-490-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.50	0.00
243-490-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.91	81.91
243-490-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.66	14.66
243-500-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.18	95.18
243-500-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.25	8.25
243-500-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	85.28
243-510-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.51	331.51
245-010-087-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.38	0.00
245-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.28	82.28
253-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.98	36.98
253-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.65	56.65
255-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,120.44	0.00
255-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	571.02	0.00
255-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.64	27.64
255-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.60	187.60
255-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.30	9.30
255-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.14	0.00
255-030-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.14	0.00
255-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.79	304.79
255-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.02	128.02
255-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.04	42.04
255-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.80	185.80
255-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.92	0.00
255-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.62	216.62
255-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.60	15.60
255-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.72	3.72
255-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.19	199.19
255-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.56	65.56
255-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.10	0.00
255-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.27	78.27
255-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.61	11.61
255-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	501.88	501.88
255-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.01	244.01
255-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.66	256.66
255-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.90	245.90
255-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.71	235.71
255-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.31	284.31
255-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.39	263.39
255-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.50	0.00
255-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.32	0.00
255-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.41	272.41
255-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.90	273.90
255-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.16	0.00
255-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.23	213.23
255-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.48	244.48
255-070-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.74	74.74
255-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.94	0.00
255-070-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.38	0.00
255-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.65	56.65
255-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.76	26.76
255-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.72	33.72
255-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	438.76	0.00
255-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.93	389.93
255-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.76	176.76
255-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.97	67.97
255-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.76	55.76
255-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.13	129.13
255-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.14	61.14
255-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.40	128.40
255-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.02	111.02
255-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.89	47.89
255-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.33	11.33
255-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	11.64
255-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.33	11.33
255-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.30	21.30
255-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.51	16.51
255-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.04	96.04
255-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.17	13.17
255-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.26	0.00
255-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.18	0.00
255-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.66	0.00
255-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.08	0.00
255-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.08	0.00
255-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.78	0.00
255-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.92	0.00
255-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.68	0.00
255-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.78	0.00
255-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.60	0.00
255-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.68	65.68
255-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.25	59.25
255-220-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.22	0.00
255-220-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.88	0.00
255-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.74	0.00
255-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.82	50.82
255-230-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.02	0.00
255-230-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.88	0.00
255-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.50	0.00
255-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.49	4.49
255-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.00	0.00
255-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	41.56
255-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.92	0.00
255-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.46	0.00
255-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.70	0.00
255-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.18	15.18
259-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.39	191.39
259-050-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.16	0.00
264-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.54	25.54
264-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.24	0.00
264-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.43	8.43
264-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.98	7.98
268-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.56	96.56
268-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.67	87.67
268-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.72	0.00
268-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.86	89.86
269-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.32	0.00
269-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.77	8.77
269-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	729.16	0.00
270-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.09	99.09
270-110-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.66	0.00
271-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	421.02	421.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
271-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.68	335.68
271-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.42	0.00
271-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.35	6.35
271-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.08	4.08
271-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.75	4.75
282-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.17	39.17
282-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.66	9.66
282-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.97	26.97
282-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.81	19.81
282-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.58
282-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.60	73.60
282-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.21	22.21
282-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.19	81.19
282-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.28	135.28
282-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.68	19.68
282-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.16	0.00
282-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.43	35.43
282-090-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.40	156.40
282-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,215.30	0.00
282-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.94	145.94
282-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.40	201.40
282-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.65	201.65
282-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.67	36.67
282-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.81	38.81
282-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.01	62.01
282-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.23	512.23
282-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.94	298.94
282-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.60	109.60
282-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.73	51.73
284-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.01	48.01
284-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.45	316.45
284-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.60	9.60
284-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.54	10.54
284-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	438.84	438.84
284-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.86	0.00
284-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.36	0.00
284-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,049.32	0.00
284-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.14	0.00
284-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.44	0.00
284-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.14	0.00
284-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.40	0.00
284-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.17	67.17
284-080-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.80	0.00
284-090-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.38	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.18	26.18
284-090-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.10	0.00
284-090-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.42	0.00
284-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.18	12.18
284-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.66	1.66
284-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.21	14.21
284-100-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.09	111.09
284-100-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.42	144.42
284-100-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.99	56.99
284-100-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	63.10
284-140-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.94	0.00
284-140-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.32	0.00
284-140-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.80	0.00
284-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	443.08	443.08
284-160-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.05	111.05
284-160-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.94	178.94
284-160-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.58	331.58
284-160-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.39	47.39
284-160-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.89	22.89
284-160-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.32	0.00
284-182-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.49	189.49
284-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.04	4.04
284-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.47	221.47
284-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.36	221.36
284-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.11	222.11
284-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.31	90.31
284-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.44	113.44
284-200-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.24	59.24
284-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.82	236.82
284-200-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,490.31	1,490.31
284-200-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	550.49	550.49
284-200-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.67	148.67
284-200-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.75	88.75
284-221-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	414.26
284-222-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.33	163.33
284-251-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.88	0.00
284-251-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.84	0.00
284-342-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.77	31.77
284-360-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.26	50.26
284-360-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.58	25.58
284-360-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.43	84.43
284-360-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.48	76.48
284-360-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.34	62.34
284-360-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-360-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.56	85.56
284-360-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.61	39.61
284-400-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.89	55.89
284-430-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.60	10.60
284-430-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	443.68
284-450-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.81	299.81
284-450-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.20	211.20
284-450-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.95	69.95
284-450-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	412.58	412.58
284-470-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.83	211.83
284-490-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.77	19.77
284-490-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.04	33.04
284-500-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.29	95.29
284-520-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.86	83.86
284-530-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.81	21.81
284-550-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.89	115.89
284-550-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.22	24.22
284-600-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.12	0.00
284-610-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.87	138.87
284-610-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.00	12.00
284-610-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.71	82.71
284-650-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.18	26.18
284-670-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.16	0.00
284-670-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.21	28.21
284-680-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.42	0.00
284-690-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.44	111.44
284-700-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.56	77.56
284-700-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.51	37.51
284-710-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.14	116.14
284-710-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.42	348.42
284-720-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.07	57.07
285-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.79	0.79
285-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.57	3.57
291-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	618.48	618.48
291-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,503.98	3,503.98
291-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3,586.08
291-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.74	146.74
291-020-006-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-79.92	0.00
291-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	719.34	719.34
291-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.82	141.82
291-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.74	424.74
291-020-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.72	0.00
291-020-027-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-181.80	0.00
291-020-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	406.89	406.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
291-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,085.68	2,085.68
291-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.42	174.42
291-030-024-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-0.80	0.00
291-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.22	0.00
291-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	236.11	236.11
291-030-039-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-376.08	0.00
291-030-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.02	0.00
291-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.63	57.63
291-030-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.91	203.91
291-030-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.52	433.52
291-030-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.40	0.00
291-030-052-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-15.46	0.00
291-030-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.46	0.00
291-030-053-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-121.48	0.00
291-030-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.90	0.00
291-030-054-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-88.72	0.00
291-030-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.78	0.00
291-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.51	106.51
291-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,658.14	0.00
291-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,519.16	1,519.16
291-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.33	9.33
291-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	881.85	881.85
291-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.47	42.47
291-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,993.12	0.00
291-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,905.12	1,905.12
291-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,691.31	2,691.31
291-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.71	193.71
291-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,972.68
291-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.28	63.28
291-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.93	209.93
291-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.56
291-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,184.65	1,184.65
291-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,365.86
291-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,895.83	1,895.83
291-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.71	155.71
291-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.81	305.81
291-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,659.16	1,659.16
291-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,450.07	1,450.07
291-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.46	79.46
291-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	686.26	686.26
291-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	684.40	684.40
291-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.08	58.08
291-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.20	82.20
291-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.17	47.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
291-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.08	15.08
291-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.02	37.02
291-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.18	182.18
291-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.91	100.91
291-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,270.91	1,270.91
291-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.45	4.45
291-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.53	133.53
291-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.04	132.04
291-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	532.65	532.65
291-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	632.68	632.68
291-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	533.63	533.63
291-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	525.33	525.33
291-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.54	0.00
291-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,663.53	1,663.53
291-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,644.78	1,644.78
291-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.75	546.75
291-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	356.95	356.95
291-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,207.28	1,207.28
293-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.58	0.00
293-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,600.23	2,600.23
293-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,499.04	2,499.04
293-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,261.09	1,261.09
293-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,289.49	1,289.49
293-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	637.73	637.73
293-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,322.37	1,322.37
293-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,548.03	2,548.03
293-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,377.88	1,377.88
293-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,551.98	2,551.98
293-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,876.89	1,876.89
293-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	691.04	691.04
293-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.82	119.82
293-040-035-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	103.24	0.00
293-040-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,083.18	2,083.18
293-040-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,294.80	0.00
293-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7,560.20	0.00
293-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7,787.82	0.00
293-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,611.92	0.00
293-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.98	282.98
293-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6,355.62	0.00
293-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.19	22.19
293-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.65	180.65
293-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	644.12	644.12
293-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.66	124.66
293-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,135.11	2,135.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
293-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.07	77.07
293-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.36	119.36
293-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.95	6.95
293-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	401.66	401.66
293-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,130.49	1,130.49
293-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.41	167.41
293-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.77	199.77
293-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.79	120.79
293-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.20	81.20
293-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.90	223.90
293-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.18	367.18
293-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.66	515.66
293-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	326.93	326.93
293-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.69	8.69
293-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	356.39	356.39
293-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.47	342.47
293-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.61	276.61
293-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	342.46	342.46
293-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	554.29	554.29
293-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.87	558.87
293-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,863.68	0.00
293-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,175.12	1,175.12
293-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	680.61	680.61
293-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	659.90	659.90
293-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,468.28	0.00
293-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,596.46	1,596.46
293-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	776.35	776.35
293-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	339.06	339.06
293-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,528.91	1,528.91
293-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,852.22
293-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.15	278.15
293-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	487.64	487.64
293-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	441.18	441.18
293-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	445.89	445.89
293-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	679.18	679.18
293-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	668.94	0.00
293-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.13	0.13
293-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.04	282.04
293-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	476.87	476.87
293-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.83	33.83
293-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.00	82.00
293-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	992.05	992.05
293-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.54	67.54
293-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.50	31.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
293-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	469.81	469.81
293-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	594.26	594.26
293-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	535.26	535.26
293-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.34	138.34
293-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.20	39.20
293-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.50	71.50
293-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.70	252.70
293-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	391.81	391.81
293-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,029.42	1,029.42
293-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.05	68.05
293-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.21	170.21
293-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,737.52	1,737.52
293-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.29	263.29
293-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.47	254.47
293-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.93	503.93
293-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,033.88	2,033.88
293-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,437.46	1,437.46
293-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.37	204.37
293-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	504.96	0.00
293-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.90	58.90
293-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.48	57.48
293-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	673.59	673.59
293-120-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	577.07	577.07
293-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	428.83	428.83
293-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,658.96	2,658.96
293-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	491.55	491.55
293-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.06	106.06
293-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.67	288.67
293-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	610.38	610.38
293-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	600.76	600.76
293-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	882.78	882.78
293-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.62	191.62
293-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,622.46
293-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.93	112.93
293-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	749.54	0.00
293-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.82	0.00
293-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,464.62	0.00
293-140-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.02	126.02
293-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.82	315.82
293-140-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.96	0.00
293-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.48	25.48
293-140-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	316.06	316.06
293-140-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.66	78.66
293-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	566.37	566.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
293-140-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.17	0.17
293-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	651.89	651.89
293-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.36	194.36
293-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	190.70	190.70
293-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.54	179.54
293-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.90	363.90
293-150-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.68	288.68
293-150-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,407.40	1,407.40
293-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.93	133.93
293-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.54	30.54
293-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	874.32	0.00
293-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	857.40	0.00
293-160-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	877.76	0.00
293-160-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	471.16	471.16
293-160-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	715.45	715.45
293-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.08	46.08
293-160-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	417.24	417.24
293-160-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,346.84	0.00
293-160-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.50	0.00
293-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	503.84	503.84
293-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	634.33	634.33
293-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.60	5.60
293-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.95	10.95
293-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.26	368.26
293-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	507.89	507.89
293-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.81	472.81
293-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	549.87	549.87
293-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,281.53	1,281.53
293-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,295.26	1,295.26
293-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.10	96.10
293-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.62	194.62
293-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.42	95.42
293-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.79	93.79
293-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	974.07	974.07
293-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,635.42	2,635.42
293-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	798.24	798.24
293-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.59	187.59
293-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	303.41	303.41
293-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	508.59	508.59
293-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.21	192.21
293-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.00	118.00
293-190-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,280.76	2,280.76
293-190-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,095.19	1,095.19
293-190-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.79	30.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
293-190-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.67	30.67
293-190-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.41	48.41
293-190-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.41	48.41
293-190-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,245.19	2,245.19
293-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	83.74
293-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.90
293-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.90
293-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	4,744.20
293-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
293-200-008-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	227.40	0.00
293-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	550.14
293-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.05	28.05
293-200-014-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-74.90
293-200-014-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-75.34
293-200-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-75.18
293-200-014-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	386.98
293-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.90	68.90
293-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	55.02
293-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	54.98
293-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	49.26
293-220-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.24
293-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.75	4.75
293-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	168.08
293-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.45	88.45
293-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.95	348.95
293-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.82	0.00
293-270-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.60	0.00
295-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.36	28.36
295-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.84	113.84
295-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.68	142.68
295-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.94	146.94
295-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.94	146.94
295-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.97	81.97
295-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	620.11	620.11
295-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	333.19	333.19
295-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.95	262.95
295-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.22	252.22
295-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.02	288.02
295-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.21	106.21
295-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.34	14.34
295-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.54	10.54
295-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.46	22.46
295-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.81	7.81
295-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.09	115.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
295-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.29	11.29
295-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.42	7.42
295-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,557.47	1,557.47
295-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.49	6.49
295-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	853.70	853.70
295-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.22	0.00
295-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.80	0.00
295-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.62	0.00
295-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.06	13.06
295-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.57	436.57
295-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.10	63.10
295-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.30	87.30
295-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.86	51.86
295-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,361.18
295-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.28	75.28
295-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.61	131.61
295-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.90	0.00
295-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.66	0.00
295-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.18	0.00
295-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.82	0.00
295-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.02	2.02
295-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.32	2.32
295-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.98	0.00
295-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.76	0.00
295-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.68	0.00
295-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.18	0.00
295-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.94	0.00
295-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	643.86	0.00
295-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,444.86	1,444.86
295-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.82	349.82
295-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.65	380.65
298-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.62	127.62
298-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.14	61.14
298-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.70	0.00
298-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.70	0.00
298-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	127.44
298-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,364.87	1,364.87
299-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.62	0.00
299-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.78	250.78
299-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	540.90	0.00
300-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	566.07	566.07
300-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.83	377.83
300-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.90	0.00
300-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,729.34	1,729.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	616.03	616.03
300-010-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	680.44	680.44
300-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	470.62	0.00
300-010-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.70	12.70
300-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.63	72.63
300-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	364.77	364.77
300-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.02	93.02
300-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.74	0.00
300-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.85	23.85
300-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	358.04	0.00
300-020-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	690.50	690.50
300-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.69	189.69
300-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	216.04
300-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.20	5.20
300-030-023-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	9.00	0.00
300-030-023-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	9.08	0.00
300-030-023-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	9.16	0.00
300-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	112.30
300-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	375.78
300-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	132.66
300-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.35	109.35
300-030-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,098.91	1,098.91
300-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.46	16.46
300-030-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.95	15.95
300-030-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	4,274.74
300-030-043-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	21.36	0.00
300-030-043-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	21.54	0.00
300-030-043-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	21.80	0.00
300-030-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.22
300-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	353.28
300-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	434.04
300-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	706.92
300-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	340.66
300-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	144.26
300-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	48.46
300-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	297.64
300-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	144.08
300-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.18
300-040-022-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	14.18	0.00
300-040-022-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	14.00	0.00
300-040-022-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	14.44	0.00
300-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	392.16
300-040-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	626.94
300-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.78	20.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	682.76	682.76
300-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.77	293.77
300-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	277.54	277.54
300-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.87	127.87
300-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	134.47	134.47
300-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	851.10	851.10
300-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.59	285.59
300-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	365.06	365.06
300-050-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.15	140.15
300-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.96	158.96
300-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.72	221.72
300-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	140.98
300-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	837.05	837.05
300-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.02	108.02
300-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.54	7.54
300-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.97	16.97
300-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	776.47	776.47
300-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.60	117.60
300-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.33	24.33
300-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.50	432.50
300-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	518.15	518.15
300-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	626.52	626.52
300-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	301.66	0.00
300-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,362.16	0.00
300-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	850.89	850.89
300-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	462.11	462.11
300-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,515.77	1,515.77
300-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	424.54	424.54
300-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,923.88	0.00
300-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	338.70	0.00
300-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.50	0.00
300-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.86	0.00
300-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.92	146.92
300-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.14	422.14
300-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.58	0.00
300-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.82	0.00
300-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,276.72	1,276.72
300-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,253.23	1,253.23
300-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.51	29.51
300-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.98	31.98
300-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.75	158.75
300-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,077.83	1,077.83
300-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.37	576.37
300-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.06	3.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.49	6.49
300-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	641.85	641.85
300-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	639.92	639.92
300-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	649.29	649.29
300-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	226.94
300-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.23	288.23
300-090-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.43	282.43
300-090-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	536.81	536.81
300-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,317.00	1,317.00
300-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.59	346.59
300-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	539.76	539.76
300-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.70	129.70
300-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.07	51.07
300-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.58	187.58
300-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	353.54	353.54
300-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.45	268.45
300-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.73	147.73
300-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	400.23	400.23
300-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	399.76	0.00
300-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	382.78	0.00
300-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.22	156.22
300-110-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.76	0.00
300-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.78	0.00
300-110-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.40	515.40
300-110-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	833.18	0.00
300-110-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.36	0.00
300-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.02	147.02
300-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.33	151.33
300-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	816.02	816.02
300-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.84
300-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,833.60	0.00
300-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,376.02
300-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.19	212.19
300-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.98	611.98
300-120-022-000	2020	CU	U	51687	LOCAL WILLIAMSON ACT	-1.16	0.00
300-120-022-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	275.12	275.12
300-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	791.26	791.26
300-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.80	0.00
300-120-038-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	674.82
300-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.21	119.21
300-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.22	0.00
300-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.34	0.00
300-120-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.56	0.00
300-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	297.02	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	576.50	576.50
300-120-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	529.52	0.00
300-120-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.06	0.00
300-120-053-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	103.99	103.99
300-120-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.45	147.45
300-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.03	261.03
300-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	356.50	0.00
300-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,091.58	0.00
300-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,176.84	0.00
300-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,196.80	0.00
300-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.18	84.18
300-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.70	84.70
300-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.51	281.51
300-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.04	45.04
300-130-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.39	34.39
300-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.33	34.33
300-130-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.73	47.73
300-130-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.82	0.82
300-130-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.96	259.96
300-130-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.86	99.86
300-130-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.82	9.82
300-130-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.62	19.62
300-130-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.98	42.98
300-130-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.59	135.59
300-130-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.56	89.56
300-130-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.15	28.15
300-130-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.71	51.71
300-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.36	266.36
300-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.06	87.06
300-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,622.58	0.00
300-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,582.32	0.00
300-140-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.01	310.01
300-140-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,409.22	0.00
300-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,324.60	0.00
300-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	805.84	0.00
300-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	791.46	0.00
300-140-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	805.84	0.00
300-140-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	802.98	0.00
300-140-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	844.21	844.21
300-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,018.08	0.00
300-140-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.04
300-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,533.40	0.00
300-140-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,611.82	0.00
300-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	712.89	712.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.18	0.00
300-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.61	25.61
300-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.99	75.99
300-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.79	60.79
300-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.02	200.02
300-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.87	283.87
300-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	419.70	419.70
300-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,766.80	1,766.80
300-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.23	106.23
300-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.71	144.71
300-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.23	106.23
300-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.17	368.17
300-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,266.40	1,266.40
300-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.16	11.16
300-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.25	76.25
300-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.97	287.97
300-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.30	257.30
300-160-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.31	65.31
300-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.55	33.55
300-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.65	100.65
300-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.66	65.66
300-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.08	17.08
300-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.72	35.72
300-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,053.98	0.00
300-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.13	273.13
300-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.02	16.02
300-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.02	16.02
300-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.32	10.32
300-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.54	61.54
300-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.52	291.52
300-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,493.89	1,493.89
300-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,428.66	1,428.66
300-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.94	14.94
300-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.77	3.77
300-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.75	45.75
300-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.14	15.14
300-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.11	24.11
300-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.95	5.95
300-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.70	282.70
300-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.88	0.00
300-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.06	0.00
300-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.27	17.27
300-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.22	27.22
300-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.74	78.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.92	1.92
300-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.92	1.92
300-180-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.95	7.95
300-180-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.04	0.00
300-180-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.58	17.58
300-180-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.84	31.84
300-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.33	155.33
300-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.75	9.75
300-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.01	10.01
300-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	786.35	786.35
300-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.59	69.59
300-190-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.49	69.49
300-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.75	3.75
300-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.89	11.89
300-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.08	10.08
300-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.13	143.13
300-190-014-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	30.80	30.80
300-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.29	81.29
300-190-015-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	60.81	60.81
300-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.56	139.56
300-190-016-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	2.54	0.00
300-190-016-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	2.54	0.00
300-190-016-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	90.23	90.23
300-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	248.07	248.07
300-190-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	30.80	30.80
300-190-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.80	69.80
300-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.91	61.91
300-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.51	49.51
300-200-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	593.72	0.00
300-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.33	218.33
300-200-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.18	0.00
300-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.72	408.72
300-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.28	0.00
300-200-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.46	0.00
300-200-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.76	169.76
300-200-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	558.24	0.00
300-200-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.19	407.19
300-200-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	414.94	414.94
300-200-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	450.90	450.90
300-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.80	0.00
300-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.21	27.21
300-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.94	0.00
300-210-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.71	138.71
300-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.72	437.72
300-210-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.82	153.82
300-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.13	151.13
300-210-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.54	0.00
300-210-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.74	13.74
300-210-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.08	172.08
300-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	946.43	946.43
300-220-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.07	50.07
300-220-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.52	282.52
300-220-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,854.26	0.00
300-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.72	63.72
300-220-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.81	33.81
300-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.07	198.07
300-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.22	5.22
300-230-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.84	7.84
300-230-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.73	7.73
300-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.35	528.35
300-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.90	0.00
300-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.84	10.84
300-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	723.44	723.44
300-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.08	0.00
300-240-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.92	0.00
300-240-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.23	150.23
300-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.56	32.56
300-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.79	13.79
300-250-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.56	11.56
300-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.20	10.20
300-250-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.32	197.32
300-250-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.29	170.29
300-250-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.00	0.00
300-250-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.82	0.00
300-250-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.72	69.72
300-250-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.56	368.56
300-250-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.29	45.29
300-250-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.90	0.00
300-250-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.56	6.56
300-250-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.27	288.27
300-250-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.18	52.18
300-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	953.96	953.96
300-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.18	0.00
300-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,627.68	1,627.68
300-270-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.52	16.52
300-270-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	384.36	384.36
300-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.38	57.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
300-270-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.45	55.45
300-270-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.26	58.26
300-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.42	57.42
300-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.01	8.01
300-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.51	8.51
300-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.25	284.25
300-290-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	289.56	289.56
300-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.44	14.44
300-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.81	71.81
300-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.81	71.81
300-300-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.48	283.48
300-300-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.62	112.62
300-300-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.89	8.89
300-300-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.31	133.31
300-310-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	618.28
300-310-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	40.80
300-320-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.66	0.00
300-320-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.01	143.01
300-320-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.70	117.70
300-320-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.94	0.00
300-320-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,682.64
302-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.42	0.00
302-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	51.88
302-010-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.03	110.03
302-010-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.34	192.34
302-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	731.04	0.00
302-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.02	65.02
302-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	574.08	0.00
302-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.59	71.59
302-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,060.68	2,060.68
302-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.32	41.32
302-020-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	738.73	738.73
302-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.11	35.11
302-020-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.11	9.11
302-020-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	539.73	539.73
302-020-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.47	130.47
302-020-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.69	511.69
302-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.84	230.84
302-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.58	227.58
302-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	580.30	580.30
302-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.32	0.00
302-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.18	0.00
302-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	37.52
302-040-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-040-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	871.98	0.00
302-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.50	64.50
302-040-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.76	122.76
302-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.81	22.81
302-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.40	210.40
302-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.58	105.58
302-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.40	62.40
302-060-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.72	215.72
302-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.62	46.62
302-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	599.44	599.44
302-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.60	322.60
302-080-086-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.20	0.00
302-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.21	195.21
302-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.98	298.98
302-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.88	15.88
302-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	931.79	931.79
302-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.52	0.52
302-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.74	11.74
302-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.93	16.93
302-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.38	0.00
302-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.28	0.00
302-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.20	0.00
302-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.68	0.00
302-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.50	0.00
302-110-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	485.60	0.00
302-110-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.81	75.81
302-110-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.12	13.12
302-121-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.39	254.39
302-121-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.45	95.45
302-121-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.04	62.04
302-121-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.42	275.42
302-121-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.58	95.58
302-121-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.18	0.00
302-121-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.75	220.75
302-121-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.65	100.65
302-121-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.79	174.79
302-122-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.88	48.88
302-122-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.60	137.60
302-122-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.48	42.48
302-122-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.89	41.89
302-122-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.13	123.13
302-122-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.80	0.00
302-122-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.63	103.63
302-122-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.65	183.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-123-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.61	78.61
302-123-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.37	71.37
302-125-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.26	48.26
302-125-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.08	76.08
302-125-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.21	66.21
302-125-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.01	114.01
302-125-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.43	34.43
302-125-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.98	0.00
302-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.89	203.89
302-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	282.62	282.62
302-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.60	331.60
302-130-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,229.54
302-130-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.74	139.74
302-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.49	52.49
302-130-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	280.31	280.31
302-130-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	796.45	796.45
302-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	822.67	822.67
302-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.44	0.00
302-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.82	667.82
302-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.40	0.00
302-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	358.38	0.00
302-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.42	0.00
302-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.73	32.73
302-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.42	13.42
302-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.33	15.33
302-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.34	0.00
302-140-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.16	0.00
302-161-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.99	133.99
302-161-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.78
302-161-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	102.08
302-161-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.25	16.25
302-161-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.37	183.37
302-161-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.29	178.29
302-161-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.46	14.46
302-161-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.02	46.02
302-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,549.90	1,549.90
302-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.16	0.00
302-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	14.44
302-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.00
302-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.74	0.00
302-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.58
302-170-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.81	22.81
302-170-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.50
302-170-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.29	132.29

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,148.02	1,148.02
302-170-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.55	61.55
302-170-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.01	50.01
302-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	29.62
302-230-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.36	124.36
302-230-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	270.02	270.02
302-230-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.35	131.35
302-240-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.37	166.37
302-240-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.30	111.30
302-240-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.28	264.28
302-240-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.99	65.99
302-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.87	67.87
302-250-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.76	55.76
302-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	635.66	635.66
302-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	395.43	395.43
302-260-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,741.19	1,741.19
302-260-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.82	17.82
302-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.52	17.52
302-260-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.09	466.09
302-260-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.37	30.37
302-260-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.36	0.00
302-260-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.42	0.00
302-260-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.90	33.90
302-260-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.30	33.30
302-260-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.80	367.80
302-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.56	45.56
302-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	195.22	0.00
302-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.90	0.00
302-270-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.98	0.00
302-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.70	0.00
302-270-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	234.98	0.00
302-270-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.89	186.89
302-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.85	121.85
302-270-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.51	20.51
302-270-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.89	26.89
302-270-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.20	298.20
302-270-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.95	8.95
302-270-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.08	4.08
302-270-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.86	0.00
302-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.90	55.90
302-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.25	88.25
302-280-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,329.42	0.00
302-280-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.97	87.97
302-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.25	35.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-280-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.79	104.79
302-280-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,322.16	0.00
302-290-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	209.82
302-290-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	43.68
302-290-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.66	51.66
302-290-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.28	38.28
302-290-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.80	68.80
302-290-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.41	34.41
302-290-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.29	118.29
302-290-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.69	62.69
302-290-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.90	15.90
302-290-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	716.44	0.00
302-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	887.48	0.00
302-300-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.62	0.00
302-300-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.76	0.00
302-300-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.66	65.66
302-300-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.65	47.65
302-300-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.88	24.88
302-300-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.48	55.48
302-300-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.85	11.85
302-300-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	564.09	564.09
302-300-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.71	43.71
302-310-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.44	0.00
302-310-002-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	26.25	26.25
302-310-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	26.52
302-310-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	27.09	27.09
302-310-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.23	33.23
302-310-003-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	26.25	26.25
302-310-003-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	26.52
302-310-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	27.09	27.09
302-310-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.23	33.23
302-310-004-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	26.52
302-310-004-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	26.79	26.79
302-310-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	27.33	27.33
302-310-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.56	40.56
302-310-005-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	26.52
302-310-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	26.79	26.79
302-310-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	27.33	27.33
302-310-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.21	33.21
302-310-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.65	2.65
302-310-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.21	33.21
302-310-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.37	56.37
302-310-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.03	56.03
302-310-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.42	85.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-310-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.77	21.77
302-310-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.67	20.67
302-310-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.20	19.20
302-310-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.94	13.94
302-310-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.82	13.82
302-310-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.69	38.69
302-310-021-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	26.52	26.52
302-310-021-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	26.79	26.79
302-310-021-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	27.33	27.33
302-310-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.21	33.21
302-310-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.67	17.67
302-310-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.66	4.66
302-310-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.66	9.66
302-310-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.62	13.62
302-310-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.82	19.82
302-310-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.46	10.46
302-310-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.94	13.94
302-310-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.94	13.94
302-320-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.50
302-320-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.39	11.39
302-320-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.32	133.32
302-320-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.40	0.00
302-330-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.97	235.97
302-330-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.58	0.00
302-330-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.40	0.00
302-330-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.17	34.17
302-330-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.15	107.15
302-340-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	13.42
302-340-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.84
302-350-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.92	0.00
302-350-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.18	0.00
302-350-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.38	0.00
302-360-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.18	0.00
302-360-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.68	77.68
302-370-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.00	151.00
302-370-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.95	54.95
302-370-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.09	81.09
302-370-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.48	0.00
302-380-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.46	0.00
302-380-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.70	0.00
302-380-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.88	0.00
302-410-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.70	0.00
302-410-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.78	3.78
302-410-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-410-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	693.92	0.00
302-410-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.98	62.98
302-410-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.62	0.00
302-410-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.61	92.61
302-410-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.98	0.00
302-410-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.22	0.00
302-410-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.38	0.00
302-420-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.92	31.92
302-420-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.66	63.66
302-420-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.42	173.42
302-420-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.85	50.85
302-420-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.32	46.32
302-430-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.39	46.39
302-430-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.50	3.50
302-430-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.31	113.31
302-430-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.80	59.80
302-440-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.18	119.18
302-440-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.89	3.89
302-440-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	385.26	385.26
302-440-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	579.05	579.05
302-440-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.03	68.03
302-440-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.28	66.28
302-440-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	735.84	0.00
302-440-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	444.56
302-440-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	253.08
302-450-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	319.18
302-460-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.30	62.30
302-480-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.66	0.00
302-490-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	429.22	429.22
302-500-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.84	142.84
302-500-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.50	0.00
302-500-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.82	0.00
302-500-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.10	0.00
302-500-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.94	0.00
302-500-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	713.29	713.29
302-500-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.74	0.00
302-510-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.82	136.82
302-510-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.95	63.95
302-510-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.69	41.69
302-510-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.70	0.00
302-510-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.64	0.00
302-510-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	736.25	736.25
302-510-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.72	0.00
303-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
303-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.08	0.00
303-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.86	0.00
303-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.68	0.00
303-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.36	0.00
303-010-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.78	0.00
303-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.62	0.00
303-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	128.58	0.00
303-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.68	0.00
303-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.03	25.03
303-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.42	0.00
303-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.66	349.66
303-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	297.56	0.00
303-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.16	87.16
303-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.05	16.05
303-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.94	1.94
303-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.02	166.02
303-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.64	0.00
303-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.12	0.00
303-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.29	37.29
303-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.69	0.69
303-030-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.61	1.61
303-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	367.14	367.14
303-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.93	85.93
303-040-020-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	641.76	0.00
303-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.58	310.58
303-040-020-001	2022	CS	S	51687	LOCAL WILLIAMSON ACT	646.78	0.00
303-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	315.92
303-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.26	0.00
303-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.07	92.07
303-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.52	0.00
303-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.36	0.00
303-050-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.28	62.28
303-050-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.34	0.00
303-050-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.08	0.00
303-050-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.82	0.00
303-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.35	160.35
303-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.75	160.75
303-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.30	0.00
303-060-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.89	6.89
303-060-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.44	0.00
303-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.28	103.28
303-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	408.96	0.00
303-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.79	53.79
303-070-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	275.83	275.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
303-080-004-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	6.48	0.00
303-080-004-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	6.58	0.00
303-080-004-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	349.48	0.00
303-080-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	356.48	0.00
303-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.03	180.03
303-080-005-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	15.28	0.00
303-080-005-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	14.96	0.00
303-080-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	334.26	0.00
303-080-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	340.24	0.00
303-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.77	175.77
303-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	284.29	284.29
303-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.58	85.58
303-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.12	116.12
303-080-020-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	329.44
303-080-020-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	355.84	0.00
303-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.80	188.80
303-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.42	64.42
303-080-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.25	92.25
303-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.51	10.51
303-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.96	220.96
303-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.60	7.60
303-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.39	59.39
303-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.54	62.54
303-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.87	43.87
303-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.57	6.57
303-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.96	0.00
303-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.38
303-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.68	9.68
303-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.71	23.71
303-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.74	22.74
303-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.50	17.50
303-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.95	58.95
303-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.85	54.85
303-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.35	28.35
303-100-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.60	22.60
303-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.08	0.00
303-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.87	7.87
303-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.56	199.56
303-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.59	144.59
303-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.24	36.24
303-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.58	25.58
304-010-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.85	50.85
304-010-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.89	261.89
304-010-058-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.58	141.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
304-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.78	91.78
304-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.28	0.00
304-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	494.22	0.00
304-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.18	47.18
304-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	377.56	0.00
304-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.90	0.00
304-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.56	0.00
304-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	79.56
304-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.45	61.45
304-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	149.74
304-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.59	20.59
304-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	14.20
304-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.92	35.92
304-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.26	36.26
304-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.76	105.76
304-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.77	116.77
304-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.35	155.35
304-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.88	8.88
304-070-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.60	0.00
304-070-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.38	0.00
304-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	660.74	0.00
304-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.75	45.75
304-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.01	139.01
304-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.91	118.91
304-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.64	0.00
304-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.40	0.00
304-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.68	0.00
304-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.70	0.00
304-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.74	0.00
304-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.27	8.27
304-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.86	30.86
304-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.44	3.44
304-090-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.72	72.72
304-090-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.56	0.00
304-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.93	423.93
304-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	390.31	390.31
304-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.37	83.37
304-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.22	0.00
304-120-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.68	0.00
304-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.76	0.00
304-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.39	72.39
304-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.86	0.00
304-120-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.06	0.00
304-120-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
304-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.58	0.00
304-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.53	162.53
304-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.16	148.16
304-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.72	0.00
304-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.26	0.00
304-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.48	74.48
304-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.23	36.23
304-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.10	0.00
304-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.35	29.35
304-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.98	0.00
304-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.97	61.97
304-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.81	29.81
304-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.08	0.00
304-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	14.16
304-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.11	13.11
304-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.82	19.82
304-160-060-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.46	0.00
304-160-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.18	0.00
304-160-062-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.54	0.00
304-160-063-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.52	0.00
304-160-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.03	209.03
304-180-009-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	33.28	0.00
304-180-009-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	71.20	0.00
304-180-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	71.10	0.00
304-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.52	0.00
305-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.89	97.89
305-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.42	0.00
305-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.68	0.00
305-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.12	0.00
305-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.98	258.98
305-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.86	112.86
305-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.54	0.00
305-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.29	42.29
305-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.60	0.00
305-010-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	378.76	0.00
305-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.12	0.00
305-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.65	416.65
305-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.32	0.00
305-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.00	0.00
305-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.26	0.00
305-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.32	0.00
305-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.62	0.00
305-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.84	0.00
305-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
305-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.47	110.47
305-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.27	84.27
305-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.06	0.00
305-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.56	12.56
305-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.34	207.34
305-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.25	312.25
305-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.74	243.74
305-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.82	0.00
305-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.10	0.00
305-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.34	0.00
305-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.30	0.00
305-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.56	0.00
305-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.90	8.90
305-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.34	0.00
305-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.86	0.00
305-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.48	0.00
305-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.29	73.29
305-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.32	0.00
305-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.61	28.61
305-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	167.62
305-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	152.98
305-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	340.30
305-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	293.74
305-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.66	0.00
305-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.42	0.00
305-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.16	0.00
305-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.01	26.01
305-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	68.58
305-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.40	45.40
305-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.86	121.86
305-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.32	0.00
305-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.10	0.00
305-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	276.76	0.00
305-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	571.70	0.00
305-100-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.00	0.00
305-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	709.76	0.00
305-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.73	118.73
305-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.45	26.45
305-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.79	31.79
305-110-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	838.74	838.74
305-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.27	66.27
305-120-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	557.01	557.01
305-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.18	0.00
305-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.18	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
305-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.84	559.84
305-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.92	0.00
305-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.84	0.00
305-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.20	58.20
305-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.08	24.08
305-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.96	0.00
305-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.00	253.00
305-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.30	0.00
305-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.82	0.00
305-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	268.52	0.00
305-140-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.18	0.00
305-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.44	0.00
305-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	734.72	0.00
305-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.12	0.00
305-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.87	108.87
305-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.58	0.00
305-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.12	0.00
305-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.94	0.00
305-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.20	0.00
305-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.70	0.00
305-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	102.56
305-170-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.48	0.00
305-170-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.90
305-210-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.11	130.11
305-210-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.87	170.87
307-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	261.82	261.82
307-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.87	83.87
307-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.65	180.65
307-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.62	145.62
307-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.70	323.70
307-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.26	23.26
307-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.87	267.87
307-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.71	37.71
307-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	645.52	645.52
307-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.76	0.00
307-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.04	95.04
307-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.40	0.00
307-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	39.90
307-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.50	0.00
307-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.38	0.00
307-250-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	317.44	317.44
307-250-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.20	0.00
307-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.20	68.20
307-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.82	81.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-030-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.98	79.98
310-030-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.69	43.69
310-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	606.72
310-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.46	0.00
310-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.04
310-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.40	107.40
310-180-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.56	0.00
310-180-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.60	0.00
310-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	114.76
310-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	116.52
310-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.00	0.00
310-190-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.96	36.96
310-190-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.65	24.65
310-190-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.09	97.09
311-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.20	0.00
311-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.84	50.84
311-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.38	85.38
311-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.89	49.89
311-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.62	8.62
311-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.88	25.88
311-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.06	69.06
311-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.38	68.38
311-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.13	138.13
311-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.00	0.00
311-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	205.44	205.44
311-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	492.30	492.30
311-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.01	247.01
311-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.82	245.82
311-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	490.20	490.20
311-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.68	53.68
311-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.42	360.42
311-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.89	120.89
311-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.39	47.39
311-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.39	47.39
311-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.38	191.38
311-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.38	191.38
311-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.00	305.00
311-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.55	52.55
311-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.02	146.02
311-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
311-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	307.28
311-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.39	84.39
311-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	127.52
311-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	101.24
311-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	19.66
311-030-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.54	11.54
311-030-030-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,645.20
311-030-031-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	213.96
311-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
311-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.78	0.78
311-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.78	362.78
311-040-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.19	360.19
311-040-030-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	570.62
311-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.59	201.59
311-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.11	49.11
311-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.74	69.74
311-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.21	3.21
311-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	204.30	204.30
311-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.23	271.23
311-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.06	0.00
311-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.41	5.41
311-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.81	79.81
311-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.87	75.87
311-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.11	144.11
311-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.38	23.38
311-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.97	25.97
311-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.70	8.70
311-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.73	31.73
311-060-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.23	244.23
311-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.89	1.89
311-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.10	209.10
311-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.38	27.38
311-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	211.88	211.88
311-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.58	34.58
311-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.74	96.74
311-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.57	94.57
311-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	598.10	598.10
311-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	552.74	552.74
311-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.67	73.67
311-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.30	0.00
311-070-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.20	20.20
311-070-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.65	191.65
311-070-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.26	31.26
311-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.97	17.97
311-070-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.69	95.69
311-070-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.14	47.14
311-070-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.14	47.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-070-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.03	286.03
311-070-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.94	48.94
311-070-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.87	50.87
311-070-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.92	176.92
311-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.19	155.19
311-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.85	25.85
311-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.88	6.88
311-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	659.25	659.25
311-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.89	188.89
311-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	182.70	0.00
311-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.14	0.00
311-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.17	239.17
311-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	564.40	0.00
311-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.94	0.00
311-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.96	0.00
311-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	554.00	0.00
311-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	548.84	0.00
311-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.58	0.00
311-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.76	0.00
311-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.78	0.00
311-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.78	144.78
311-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.78	144.78
311-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.46	18.46
311-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.83	7.83
311-100-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.20	0.00
311-100-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.78	144.78
311-100-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.88	0.00
311-100-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.62	0.00
311-100-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.78	77.78
311-100-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.06	28.06
311-100-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.40	199.40
311-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	51.22
311-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.78	144.78
311-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.74	53.74
311-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.00	29.00
311-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.00	29.00
311-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.36	0.00
311-110-025-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	71.04
311-110-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.94	78.94
311-110-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.20	26.20
311-110-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.55	47.55
311-110-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	83.18
311-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.92	0.00
311-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.10	72.10
311-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.78	144.78
311-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.05	56.05
311-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.14	88.14
311-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.78	81.78
311-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.33	101.33
311-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.24	0.00
311-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.24	0.00
311-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.76	0.00
311-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	83.24
311-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.99	151.99
311-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.50	56.50
311-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.58	13.58
311-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.33	101.33
311-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.69	95.69
311-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.56	0.00
311-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.31	79.31
311-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.66	50.66
311-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.39	122.39
311-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.86	0.00
311-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.05	160.05
311-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.98	0.00
311-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.98	0.00
311-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.00	54.00
311-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.95	107.95
311-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.61	97.61
311-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.91	215.91
311-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.18	0.00
311-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.76	0.00
311-160-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.52	156.52
311-160-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.03	0.03
311-250-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.21	55.21
311-250-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.68	0.00
311-250-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.40	0.00
311-250-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.74	0.00
311-250-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.06	97.06
311-250-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.05	7.05
311-250-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	531.42	0.00
311-280-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.86	0.00
311-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.37	4.37
311-280-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.64	0.00
311-280-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.80	0.00
311-280-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.40	0.00
311-280-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	45.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.02	0.00
311-290-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.60	0.00
311-290-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.10	0.00
311-290-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.96	106.96
311-290-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	8.28
311-290-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.95	9.95
311-290-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.82	12.82
311-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	16.92
311-300-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.36	29.36
311-300-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.94	0.00
311-300-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	5.52
311-300-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3.18
311-300-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	478.20
311-300-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	113.58
311-310-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	33.66
311-310-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	29.52
311-310-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	253.36
311-310-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	26.44
311-310-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	62.06
311-310-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	23.68
311-310-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	406.78
311-320-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	155.66
311-320-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	16.88
311-320-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	950.80
311-320-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	134.72
311-320-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	134.72
311-330-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	287.00
311-330-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	347.08	0.00
311-330-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.29	65.29
311-330-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.96	47.96
311-340-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	42.50
311-340-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	101.62
311-340-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	121.94
311-340-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.71	19.71
311-340-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	475.62
311-340-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	58.38
311-340-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	33.68
311-340-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.22
311-340-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.26	5.26
311-350-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.32	9.32
311-350-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.06	2.06
311-350-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.39	2.39
311-350-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.19	6.19
311-360-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.65	578.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-360-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.65	578.65
311-360-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	73.44
311-360-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.51	12.51
311-360-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.51	12.51
311-360-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.38	9.38
311-360-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.19	13.19
313-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	467.63	467.63
313-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	470.12	470.12
313-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.83	9.83
313-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	478.99	478.99
313-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.91	475.91
313-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	960.04	960.04
313-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	913.32	913.32
313-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.58	221.58
313-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	489.60	489.60
313-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.43	215.43
313-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.90	61.90
313-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.19	165.19
313-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.46	212.46
313-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	610.61	610.61
313-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.26	181.26
313-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.02	39.02
313-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.17	53.17
313-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.40	70.40
313-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.53	383.53
313-040-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.67	18.67
313-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.80	84.80
313-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	913.22	913.22
313-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	767.66	767.66
313-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.93	53.93
313-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.30	56.30
313-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.21	21.21
313-080-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.14	21.14
313-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.31	21.31
313-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.40	20.40
313-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.84	17.84
313-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.36	10.36
313-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.12	104.12
313-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,066.79	1,066.79
313-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,216.29	2,216.29
313-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.00
313-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.13	14.13
313-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.50	157.50
313-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,464.64	1,464.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
313-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.83	93.83
313-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	646.93	646.93
313-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,111.87	1,111.87
313-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.68	265.68
313-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.21	291.21
313-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	551.88	551.88
313-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.28	104.28
313-200-004-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	285.00	285.00
313-200-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	575.70	575.70
313-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,700.49	1,700.49
313-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.25	223.25
313-210-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	796.88	796.88
313-210-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.70	82.70
313-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.86	224.86
313-240-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,428.43	1,428.43
313-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.34	166.34
313-240-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,433.89	1,433.89
313-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.60	37.60
313-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.65	18.65
313-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	919.49	919.49
313-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.52	19.52
313-250-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.31	27.31
313-250-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.31	89.31
313-250-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.04	56.04
313-250-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.82	106.82
313-250-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.82	106.82
313-250-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.82	106.82
313-250-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.82	106.82
313-250-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.64	108.64
313-250-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.38	106.38
313-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.36	215.36
313-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.65	107.65
313-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.82	53.82
313-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.82	53.82
313-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	429.27	429.27
313-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.67	430.67
313-260-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	230.60	230.60
313-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	537.55	537.55
313-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	300.28	300.28
313-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	281.70
313-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.36	32.36
313-270-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	540.32	540.32
313-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.42	198.42
313-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,110.90	1,110.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	994.93	994.93
314-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	559.09	559.09
314-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,745.60	1,745.60
314-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	561.66	561.66
314-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	870.74	870.74
314-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,283.46
314-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.88	21.88
314-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	544.05	544.05
314-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	691.83	691.83
314-050-001-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	993.24	0.00
314-050-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	1,603.42	0.00
314-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	829.38	829.38
314-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	607.67	607.67
314-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	334.12	334.12
314-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	447.44	447.44
314-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.38	0.38
314-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.35	68.35
314-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	555.19	555.19
314-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.14	58.14
314-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.40	214.40
314-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	452.20	452.20
314-080-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.35	67.35
314-080-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.84	63.84
314-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.98	442.98
314-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.20	0.00
314-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	427.54	0.00
314-090-017-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-112.50	0.00
314-090-017-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-95.04	0.00
314-090-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-102.34	0.00
314-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.00	0.00
314-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.75	114.75
314-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	759.62	759.62
314-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	639.10	0.00
314-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	838.83	838.83
314-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	415.20	415.20
314-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.14
314-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.32	0.00
314-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,513.52
314-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.99	198.99
314-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	340.93	340.93
314-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.80	72.80
314-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.48	94.48
314-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.12	67.12
314-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.80	50.80
314-190-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.38	70.38
314-190-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.31	34.31
314-190-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.57	35.57
314-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.47	218.47
314-200-004-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	171.11	171.11
314-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	445.23	445.23
314-200-005-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	137.74	0.00
314-200-005-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	115.08	0.00
314-200-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	60.10	0.00
314-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	674.14	674.14
314-200-009-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-3.04	0.00
314-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.64	20.64
314-200-010-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	201.28	201.28
314-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.71	179.71
314-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.13	160.13
314-200-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.28	160.28
314-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.58	119.58
314-200-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.16	323.16
314-200-022-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	171.00	171.00
314-200-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	372.98	372.98
314-250-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.28	108.28
314-250-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.14	8.14
314-250-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.36	315.36
314-260-002-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	279.78	279.78
314-260-002-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	286.61	286.61
314-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	489.48	489.48
314-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.17	158.17
315-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.46	185.46
316-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.15	39.15
316-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	705.64	705.64
316-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	701.46	701.46
316-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.83	125.83
316-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.53	235.53
316-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.36	6.36
316-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.74	232.74
316-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.43	2.43
316-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.15	10.15
316-180-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-5.88	0.00
316-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.65	26.65
316-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.94	18.94
316-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.72	0.00
318-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.80	15.80
318-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.68	70.68
318-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.98	58.98
318-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.91	127.91
318-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.62	8.62
318-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.80	0.00
318-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.96
318-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.02	7.02
318-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.78	153.78
318-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.76	0.00
318-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.62	35.62
318-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.19	69.19
318-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.34	11.34
318-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.95	2.95
318-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.81	8.81
318-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.81	15.81
318-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.31	264.31
318-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.09	292.09
318-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.10	202.10
318-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.48	209.48
318-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	410.82	0.00
318-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.20	94.20
318-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.12	102.12
318-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.70	45.70
318-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.34	383.34
318-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.21	34.21
318-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	5,453.26
318-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	194.51	194.51
318-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	416.80	0.00
318-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.88	51.88
318-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.79	14.79
318-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.66	76.66
318-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.80	11.80
318-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	841.12	0.00
318-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.72	17.72
318-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.64	119.64
318-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.68	45.68
318-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	553.41	553.41
318-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.78	0.00
318-180-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,030.90
318-180-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	870.70
318-180-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,496.14
318-180-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	504.68
318-180-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	816.82
318-180-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,017.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.51	451.51
318-190-005-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	1.54	0.00
318-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,367.14	0.00
318-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.77	180.77
318-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.66	52.66
318-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.24	273.24
318-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	474.44	474.44
318-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.31	180.31
318-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.86	89.86
318-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.91	222.91
318-220-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	793.76	793.76
318-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.29	249.29
318-230-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.82	28.82
318-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.47	138.47
318-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.42	199.42
318-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.52	214.52
318-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	625.43	625.43
318-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	691.64	0.00
318-260-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	636.80	636.80
318-270-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	344.50	0.00
318-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.88	0.00
318-270-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.54	0.00
318-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.06	0.00
318-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.11	104.11
318-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.92	13.92
318-280-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.00	15.00
318-280-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.42	113.42
318-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.04	89.04
318-280-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.15	65.15
318-280-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.86	65.86
318-280-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.16	101.16
318-280-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.31	49.31
318-280-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.11	75.11
318-280-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.33	69.33
318-280-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.78	168.78
318-280-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.81	115.81
318-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,181.03	1,181.03
318-290-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,152.42	1,152.42
318-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.20	349.20
318-290-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.41	264.41
318-290-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.62	112.62
318-290-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.15	6.15
318-300-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.30	112.30
318-310-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.41	114.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-320-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.42	68.42
318-320-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.92	122.92
318-330-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,994.32	0.00
318-330-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.68	129.68
318-340-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.28	0.00
318-340-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,785.52	1,785.52
318-340-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.08	0.00
318-350-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.39	65.39
318-350-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.53	9.53
318-350-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.78	46.78
318-350-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.23	9.23
318-350-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	285.84	285.84
318-350-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.77	125.77
319-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	194.98
319-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.06	143.06
319-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	346.75	346.75
319-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.94	125.94
319-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.24	61.24
319-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.62	0.00
319-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.17	17.17
319-010-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	253.02
319-010-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,007.38
319-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,494.61	1,494.61
319-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.68	0.00
319-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.44	41.44
319-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.65	36.65
319-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.98	89.98
319-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.07	35.07
319-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.59	135.59
319-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.59	86.59
319-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.70	126.70
319-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.86	150.86
319-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.16	12.16
319-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.51	120.51
319-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.83	48.83
319-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	322.14	0.00
319-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.45	118.45
319-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	744.82
319-040-011-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-67.98	0.00
319-040-011-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-17.46	0.00
319-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.24	146.24
319-040-012-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-389.02
319-040-012-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-278.82	0.00
319-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.08	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.55	51.55
319-040-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.26	192.26
319-040-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	298.42	0.00
319-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	530.94	530.94
319-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	811.46	0.00
319-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,821.22	1,821.22
319-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.86	142.86
319-050-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.86	142.86
319-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.51	257.51
319-050-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	789.86	789.86
319-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,142.91	1,142.91
319-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.98	39.98
319-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.19	32.19
319-050-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.82	472.82
319-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	368.29	368.29
319-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	660.86	0.00
319-050-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	649.54	0.00
319-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.78	0.00
319-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.72	0.00
319-050-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.04	0.00
319-050-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.26	21.26
319-050-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.43	10.43
319-050-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.65	15.65
319-050-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.74	185.74
319-050-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,169.68	1,169.68
319-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.60	28.60
319-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	693.20	693.20
319-060-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	750.44	750.44
319-060-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.85	76.85
319-060-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.02	193.02
319-060-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.59	6.59
319-060-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.79	8.79
319-060-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.44	86.44
319-060-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	280.28	280.28
319-060-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.86	269.86
319-060-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	420.43	420.43
319-060-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.28	140.28
319-060-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	472.82	472.82
319-060-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	448.32	448.32
319-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,198.18	2,198.18
319-060-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,475.45	1,475.45
319-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.35	33.35
319-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	591.20	591.20
319-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,617.26	5,617.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.02	10.02
319-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	287.98	287.98
319-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	260.84	0.00
319-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	631.24	0.00
319-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	253.10	0.00
319-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	428.71	428.71
319-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.96	511.96
319-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.98	213.98
319-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	339.56	339.56
319-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.63	258.63
319-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,476.74	1,476.74
319-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.43	18.43
319-090-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	407.22	407.22
319-090-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.23	104.23
319-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.12	104.12
319-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.46	95.46
319-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.43	97.43
319-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.64	0.00
319-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.56	0.00
319-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	436.02	0.00
319-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	590.93	590.93
319-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.35	84.35
319-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.80	60.80
319-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.12	54.12
319-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.29	93.29
319-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.04	169.04
319-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.24	44.24
319-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.93	40.93
319-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.43	78.43
319-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.88	2.88
319-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.66	25.66
319-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	283.44	0.00
319-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.69	73.69
319-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.80	357.80
319-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.96	0.00
319-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.32	0.00
319-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	382.90	0.00
319-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.07	42.07
319-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,125.99	1,125.99
319-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	596.08	0.00
319-110-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.70	0.00
319-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.05	160.05
319-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,311.95	1,311.95
319-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,365.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	819.80	0.00
319-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	336.96	0.00
319-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	172.36	0.00
319-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,949.69	1,949.69
319-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.56	0.00
319-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.12	0.00
319-120-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.38	0.00
319-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.50	0.00
319-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.34	20.34
319-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.28	21.28
319-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.22	34.22
319-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,086.87	1,086.87
319-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	508.38	0.00
319-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,207.04	0.00
319-130-016-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	-696.94	0.00
319-130-016-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-404.88	0.00
319-130-016-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-400.18	0.00
319-130-016-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-409.44	0.00
319-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	737.66	0.00
319-130-017-000	2019	CS	S	51687	LOCAL WILLIAMSON ACT	-340.32	0.00
319-130-017-000	2020	CS	S	51687	LOCAL WILLIAMSON ACT	-347.16	0.00
319-130-017-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	-364.84	0.00
319-130-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	-373.34	0.00
319-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,283.20	0.00
319-130-017-100	2017	CS	S	51687	LOCAL WILLIAMSON ACT	-327.06	0.00
319-130-017-100	2018	CS	S	51687	LOCAL WILLIAMSON ACT	-333.64	0.00
319-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.34	117.34
319-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	758.27	758.27
319-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.68	119.68
319-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.66	0.00
319-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.77	188.77
319-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.98	293.98
319-140-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.08	0.00
319-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.38	440.38
319-140-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.66	36.66
319-140-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.37	2.37
319-140-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.39	442.39
319-140-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,238.01	4,238.01
319-140-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.50	0.00
319-140-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	332.45	332.45
319-140-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.66	0.00
319-140-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.66	0.00
319-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	778.23	778.23
319-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-150-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.02	52.02
319-150-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.66	187.66
319-150-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	691.88	691.88
319-150-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	137.03	137.03
319-150-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	225.86
319-150-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.46	25.46
319-150-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.16	21.16
319-150-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.18	17.18
319-150-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.22	17.22
319-150-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.21	23.21
319-150-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.76	19.76
319-150-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.79	26.79
319-150-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,161.45	1,161.45
319-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.34	72.34
319-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.04	107.04
319-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	777.22	777.22
319-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	667.24	667.24
319-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.10	131.10
319-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.21	28.21
319-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.72	8.72
319-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.67	11.67
319-160-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.38	36.38
319-160-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.75	40.75
319-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.02	97.02
319-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.94	14.94
319-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.36	18.36
319-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.34	9.34
319-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.29	25.29
319-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.74	44.74
319-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	387.19	387.19
319-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.74	74.74
319-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.05	150.05
319-170-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.58	156.58
319-170-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.97	47.97
319-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.72	0.00
319-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.85	130.85
319-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	393.88	0.00
319-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	113.42	0.00
319-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.30	0.00
319-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.62	0.00
319-180-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.90	0.00
319-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.30	295.30
319-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.78	247.78
319-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	976.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.40	156.40
320-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.38	30.38
320-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.61	130.61
320-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	139.49	139.49
320-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	385.60	0.00
320-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.60	136.60
320-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.54	0.00
320-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	313.56	0.00
320-010-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.82	119.82
320-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	429.86	429.86
320-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,000.03	1,000.03
320-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	478.68
320-010-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,587.06	0.00
320-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	533.48	533.48
320-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	616.67	616.67
320-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.85	50.85
320-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,024.51	1,024.51
320-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.52	13.52
320-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.98	12.98
320-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.98	12.98
320-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.41	12.41
320-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.98	12.98
320-040-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.54	0.00
320-040-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.54	17.54
320-040-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.53	17.53
320-040-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.51	17.51
320-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.43	17.43
320-040-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.83	6.83
320-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.61	5.61
320-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.10	0.00
320-040-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.54	0.00
320-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.52	0.00
320-040-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.06	33.06
320-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.28	25.28
320-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.42	35.42
320-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.09	4.09
320-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.16	6.16
320-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.16	19.16
320-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.77	43.77
320-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.32	11.32
320-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.36	143.36
320-070-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.72	0.00
320-070-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.20	0.00
320-070-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.23	193.23
320-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.04	120.04
320-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.06	120.06
320-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.96	0.00
320-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.04	120.04
320-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.82	141.82
320-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.16	17.16
320-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.32	0.32
320-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.75	2.75
320-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.49	7.49
320-090-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.02	38.02
320-090-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.37	103.37
320-090-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.65	108.65
320-090-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.21	70.21
320-090-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.19	70.19
320-090-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.77	44.77
320-200-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.22	0.00
320-200-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.30	0.00
320-200-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.78	0.00
320-200-077-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.35	267.35
320-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.49	122.49
320-210-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.36	0.00
320-210-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.82	13.82
320-210-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.51	15.51
320-210-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.79	15.79
320-210-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.87	15.87
320-210-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.66	56.66
320-210-057-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.59	49.59
320-220-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.14	0.00
320-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.64	0.00
320-230-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.24	0.00
320-230-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.51	294.51
320-230-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.41	72.41
320-230-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.36	8.36
320-230-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.82	0.00
320-230-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	128.78
320-230-080-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.18	10.18
320-230-081-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.66	118.66
320-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.11	186.11
320-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.37	80.37
320-240-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.95	110.95
320-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	196.76	0.00
320-240-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.15	144.15
320-240-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.21	23.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-240-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.08	17.08
320-240-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.53	18.53
320-250-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	42.70
320-250-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.90	0.00
320-250-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.02	179.02
320-250-056-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.64	9.64
320-250-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.75	133.75
320-250-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.66	157.66
320-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.34	58.34
320-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.70	192.70
320-260-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.71	50.71
320-260-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.22	47.22
320-260-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.04	0.00
320-260-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.03	5.03
320-260-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.16	23.16
320-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	546.30	546.30
320-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	55.50
320-270-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.98	0.00
320-270-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.78	60.78
320-270-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.04	0.00
320-270-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	311.83	311.83
320-270-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.27	11.27
320-270-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.03	71.03
320-270-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.90	26.90
320-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	92.30
320-280-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	44.94
320-280-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.74	36.74
320-290-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.02	0.00
320-290-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.09	41.09
320-290-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,414.86	0.00
320-290-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.15	125.15
320-300-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.69	26.69
320-300-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.85	17.85
320-300-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.35	28.35
320-300-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.12	34.12
320-300-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,004.22	1,004.22
320-300-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.82	0.00
320-300-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.84	0.00
320-330-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	440.21	440.21
320-340-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.32	121.32
320-340-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	218.01	218.01
320-340-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.55	70.55
320-340-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	51.46
320-340-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.41	1.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-340-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	104.64
320-340-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.70	96.70
320-340-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	55.10
320-360-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.65	158.65
320-360-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.61	101.61
320-360-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.41	65.41
320-360-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.92	49.92
320-360-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.58	5.58
320-360-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.26	40.26
320-360-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,023.53	1,023.53
320-360-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	977.60	0.00
320-400-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.90	0.00
321-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	462.30	0.00
321-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.59	142.59
321-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.28	40.28
321-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4,173.68	0.00
321-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.38	0.00
321-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.38	0.00
321-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.50	21.50
321-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.50	3.50
321-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.91	44.91
321-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.54	0.00
321-020-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.62	29.62
321-020-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.59	50.59
321-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.56	0.00
321-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.48	0.00
321-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.46	0.00
321-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.94	0.00
321-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.46	0.00
321-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.56	0.00
321-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.23	44.23
321-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.23	44.23
321-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.58	0.00
321-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.96	0.00
321-040-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.05	49.05
321-040-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.13	58.13
321-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.98	170.98
321-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	771.20	771.20
321-040-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.08	0.00
321-040-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.06	0.00
321-040-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.40	84.40
321-040-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.49	187.49
321-040-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.25	88.25
321-040-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.66	87.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-040-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.31	60.31
321-040-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.31	60.31
321-040-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.40	106.40
321-040-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.59	118.59
321-040-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.13	37.13
321-040-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.14	86.14
321-040-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.51	49.51
321-040-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.95	33.95
321-040-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.45	60.45
321-040-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.78	39.78
321-040-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.87	58.87
321-040-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	223.53	223.53
321-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.70	0.00
321-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.96	0.00
321-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.80	0.00
321-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	55.28
321-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.32	0.00
321-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.82	0.00
321-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	184.96
321-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	400.54
321-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	414.02
321-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.34	0.00
321-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	373.74	0.00
321-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.28	0.00
321-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	198.49	198.49
321-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	378.94
321-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.14	0.00
321-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.12	19.12
321-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.56	0.00
321-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.40	0.00
321-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.71	114.71
321-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	170.90	170.90
321-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	254.60	254.60
321-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	599.36
321-070-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.96	0.00
321-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.38	2.38
321-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.25	70.25
321-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.22	3.22
321-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.00	35.00
321-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.49	1.49
321-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.49	1.49
321-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.07	7.07
321-080-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.37	1.37
321-080-070-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.39	21.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-080-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.22	6.22
321-080-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.78	3.78
321-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.46	0.00
321-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.38	0.00
321-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.34	56.34
321-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.44	0.00
321-110-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.73	82.73
321-110-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.50	14.50
321-110-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.88	35.88
321-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	491.96	0.00
321-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	296.36	0.00
321-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.68	0.00
321-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.34	0.00
321-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.86	0.00
321-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	386.94	0.00
321-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.28	0.00
321-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.47	122.47
321-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.24	156.24
321-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,009.16	0.00
321-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.44	0.00
321-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.36	0.00
321-140-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.56	0.00
321-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.42	0.00
321-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.92	0.00
321-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.14	0.00
321-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	348.78	0.00
321-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	324.98	0.00
321-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.56	0.00
321-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.94	0.00
321-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,227.04	0.00
321-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.62	0.00
321-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.06	99.06
321-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.36	0.00
321-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.39	30.39
321-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.48	0.00
321-150-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.06	0.00
321-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	886.19	886.19
321-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.20	121.20
321-160-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.69	90.69
321-160-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.60	394.60
321-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.98	0.00
321-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.74	0.00
321-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.00	0.00
321-210-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	148.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	29.08
321-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.40	0.00
321-210-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	164.80
321-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.64	0.00
321-220-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,310.20
322-240-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.74	148.74
322-240-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	466.87	466.87
322-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	954.92	954.92
323-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.69	142.69
323-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.74	26.74
323-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.51	24.51
323-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.85	110.85
323-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.71	70.71
323-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	352.17	352.17
323-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.89	66.89
323-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	505.96	505.96
323-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	627.62	0.00
323-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.16	0.00
323-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	212.70	0.00
323-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.52	239.52
323-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.26	0.00
323-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.78	0.00
323-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.24	102.24
323-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.48	0.00
323-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.38	26.38
323-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.84	14.84
323-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.76	62.76
323-030-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.38	0.00
323-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.53	215.53
323-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.00	0.00
323-030-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
323-030-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
323-030-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
323-030-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
323-030-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
323-030-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.18	0.00
323-030-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.86	0.00
323-030-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.56	0.00
323-030-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.17	66.17
323-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.98	160.98
323-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.72	0.00
323-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.34	0.00
323-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.76	0.00
323-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.86	40.86
323-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.32	43.32
323-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.75	100.75
323-050-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.48	10.48
323-050-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.45	10.45
323-050-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.70	10.70
323-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.70	10.70
323-050-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.92	9.92
323-050-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.99	11.99
323-050-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.02	10.02
323-050-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.10	12.10
323-050-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.53	59.53
323-050-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.33	118.33
323-050-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	3.14
323-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.61	48.61
323-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.71	48.71
323-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.16	4.16
323-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	187.74	0.00
323-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	376.00	376.00
323-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.62	35.62
323-070-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	498.52	0.00
323-070-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.84	0.00
323-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.14	0.00
323-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.94	375.94
323-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	374.53	374.53
323-070-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	263.34	263.34
323-070-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.32	0.00
323-070-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.62	0.00
323-070-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.97	117.97
323-080-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.10	0.00
323-092-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	31.98
323-092-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.64	231.64
323-092-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	192.06	192.06
323-092-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.52	0.00
323-092-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.56	148.56
323-092-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	50.60
323-101-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.44	0.00
323-101-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.91	105.91
323-101-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.14	0.00
323-101-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.45	50.45
323-101-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.22	0.00
323-101-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.96	0.00
323-101-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.41	18.41
323-101-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-101-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.58	0.00
323-102-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	272.98	0.00
323-102-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.17	17.17
323-102-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.20	0.00
323-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.94	178.94
323-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.94	178.94
323-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.94	179.94
323-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.21	179.21
323-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.12	180.12
323-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	180.12	180.12
323-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.92	183.92
323-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.00	179.00
323-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.82	0.00
323-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.04	0.00
323-110-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	269.39	269.39
323-110-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.24	177.24
323-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.58	0.00
323-130-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.88	154.88
323-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.23	49.23
323-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.78	47.78
323-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.58	43.58
323-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.24	0.00
323-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	423.76	423.76
323-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.82	0.00
323-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	197.22	197.22
323-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.38	34.38
323-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.69	40.69
323-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	102.23	102.23
323-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.34	0.00
323-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.36	98.36
323-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.32	6.32
323-152-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.91	25.91
323-152-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.44	66.44
323-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.30	0.00
323-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	12.42
323-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	53.60
323-160-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.44
323-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.96	86.96
323-160-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	58.34
323-160-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.38	104.38
323-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.12
323-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	15.24
323-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	15.24
323-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	25.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	119.32
323-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	176.60	176.60
323-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	307.82	0.00
323-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.48	0.00
323-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.48	0.00
323-170-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	302.60	0.00
323-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.74	0.00
323-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.92	0.00
323-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.50	0.00
323-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.22	44.22
323-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	69.36
323-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	20.98
323-190-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.87	13.87
323-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.83	8.83
323-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.86	79.86
323-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.72	0.00
323-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.42	0.00
323-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.42	0.00
323-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.62	0.00
323-190-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	252.92	0.00
323-190-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.90	0.00
323-190-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.14	0.00
323-190-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.84	64.84
323-190-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.42	85.42
323-190-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.79	59.79
323-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.92	17.92
323-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.39	5.39
323-200-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	31.20
323-200-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.78	16.78
323-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.12	5.12
323-200-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.94
323-200-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.32	6.32
323-200-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.44	13.44
323-200-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.37	16.37
323-200-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.49	157.49
323-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.95	13.95
323-200-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.69	19.69
323-200-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.29	28.29
323-210-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.16	73.16
323-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	405.39	405.39
323-210-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.98	125.98
323-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.23	191.23
323-220-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.26	99.26
323-220-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.52	2.52
323-220-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.34	0.00
323-220-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.86	0.00
323-220-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.18	0.00
323-220-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.52	0.00
323-220-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.98	0.00
323-220-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.66	0.00
323-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.86	0.00
323-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.16	6.16
323-220-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.50	0.00
323-220-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	119.02	0.00
323-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	244.61	244.61
323-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.80	0.00
323-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.28	0.00
323-230-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.08	0.00
323-230-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	133.48	0.00
323-230-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.14	0.00
323-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.34	6.34
323-230-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	292.78	0.00
323-230-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.83	47.83
323-230-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.84	0.00
323-230-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.90	0.00
323-230-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.90	27.90
323-230-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.03	55.03
323-230-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.00	55.00
323-240-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.30	4.30
323-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.46	70.46
323-240-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.02	96.02
323-240-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.45	65.45
323-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.12	0.00
323-240-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.57	117.57
323-240-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.44	36.44
323-240-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.63	20.63
323-240-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.56	0.00
323-240-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.89	33.89
323-240-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.31	26.31
323-240-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.21	7.21
323-240-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.51	7.51
323-240-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.86	7.86
323-240-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.86	7.86
323-250-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.58	0.00
323-250-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.98	88.98
323-250-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.38	0.00
323-250-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.36	9.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-250-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.37	9.37
323-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.96	8.96
323-250-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.26	9.26
323-260-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.54	0.00
323-260-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.42	0.00
323-260-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.24	104.24
323-260-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.58	15.58
323-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	278.56	278.56
323-270-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.82	59.82
323-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	729.76	0.00
323-270-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.30	0.00
323-280-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.09	85.09
323-280-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	138.30	0.00
323-280-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.42	0.00
323-280-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.54	1.54
323-280-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.40	1.40
323-280-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.55	31.55
323-280-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.20	0.00
323-280-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.72	0.00
323-280-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.59	8.59
323-280-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.82	0.82
323-280-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.49	4.49
323-280-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.49	3.49
323-280-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.92	3.92
323-280-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.32	3.32
323-280-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.98	3.98
323-280-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.16	50.16
323-290-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	257.54	0.00
323-290-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.54	0.00
323-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.49	64.49
323-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.28	41.28
323-310-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.78	21.78
323-310-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	168.69	168.69
323-310-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.28	0.00
323-310-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.15	18.15
325-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.20	0.00
325-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.26	0.00
325-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	124.52	0.00
325-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	87.78	0.00
325-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.28	0.00
325-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.08	0.00
325-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.26	0.00
325-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.84	0.00
325-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
325-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.02	0.00
325-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	304.74	0.00
325-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.94	0.00
325-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.84	0.00
325-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.48	0.00
325-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.88	0.00
325-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.56	0.00
325-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.84	0.00
325-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.68	0.00
325-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.36	0.00
325-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.74	0.00
325-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.08	0.00
325-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.94	0.00
325-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.70	0.00
325-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.04	0.00
325-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.40	0.00
325-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	249.24	0.00
325-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.30	0.00
325-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.80	0.00
325-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.34	0.00
325-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.00	611.00
325-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.02	0.00
325-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.18	0.00
325-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.59	19.59
325-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.12	0.00
325-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.04	0.00
325-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.85	193.85
325-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.22	0.00
325-090-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	514.41	514.41
325-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.15	314.15
325-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.73	77.73
325-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.59	271.59
325-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	101.84	101.84
325-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.18	7.18
325-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	456.36	456.36
325-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.81	62.81
325-110-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	660.19	660.19
325-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.80	84.80
325-110-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.44	0.00
325-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.66	22.66
325-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.87	84.87
325-120-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.90	67.90
325-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	543.18	543.18
325-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.74	169.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
325-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.59	271.59
325-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.97	274.97
325-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.65	250.65
325-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.06	76.06
325-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.02	66.02
325-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	164.20	0.00
325-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.96	0.00
325-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.70	0.00
325-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.06	0.00
325-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.98	123.98
325-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.92	0.00
325-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	517.46	517.46
325-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	157.01	157.01
325-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.12	125.12
325-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.70	0.00
325-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.63	233.63
325-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.73	418.73
325-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.72	82.72
325-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.67	10.67
325-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.89	98.89
325-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.10	11.10
325-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.43	96.43
325-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.41	258.41
325-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.64	34.64
325-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.31	39.31
325-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.66	83.66
325-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.21	77.21
325-170-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	188.34	0.00
325-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.84	29.84
325-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.64	0.00
325-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.86	0.00
325-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.59	7.59
325-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.70	10.70
325-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	185.94	0.00
325-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	515.71	515.71
325-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.41	21.41
325-180-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.01	11.01
325-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.85	10.85
325-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.32	0.00
325-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.52	0.00
325-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.62	0.00
325-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.62	0.00
325-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.88	12.88
325-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
325-180-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50
325-180-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.50	7.50
325-180-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.10	0.00
325-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.37	18.37
325-190-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.24	18.24
325-190-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.31	39.31
325-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.31	39.31
325-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.28	40.28
325-200-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.37	38.37
325-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	773.28	0.00
325-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.62	78.62
325-210-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.53	17.53
325-210-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.76	0.00
325-210-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.03	31.03
325-210-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.84	0.00
325-210-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.90	0.00
325-210-061-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.79	29.79
325-210-064-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.48	0.00
326-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	16.22
326-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.34	10.34
326-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	115.34	0.00
326-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	93.89	93.89
326-030-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	56.64	56.64
326-030-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.64	19.64
327-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	194.08
327-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	65.38
327-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	330.44
327-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	201.62	0.00
328-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.02	0.00
328-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.32	0.00
328-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.98	127.98
328-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.54	0.00
328-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.30	0.00
328-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.70	30.70
328-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.32	49.32
330-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	331.70	331.70
330-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,302.16	1,302.16
330-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	809.13	809.13
330-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	915.89	915.89
330-030-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,331.10	1,331.10
330-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.96	458.96
330-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,253.08	1,253.08
330-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	611.00	611.00
330-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	177.89	177.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
330-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	355.61	355.61
330-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	354.48	354.48
330-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.64	106.64
330-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	213.18	213.18
330-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	379.28	379.28
330-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.21	75.21
330-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.92	98.92
330-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.95	88.95
330-070-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.86	0.00
330-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	180.78
330-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	379.90
330-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.93	74.93
330-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.47	129.47
330-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.42	39.42
330-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.95	17.95
330-100-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.79	144.79
330-100-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.88	0.00
330-100-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	11.14
330-100-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2.70
330-100-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	150.79	150.79
330-100-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	175.30	175.30
330-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	36.58
330-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	180.20
330-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	49.80	49.80
330-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.11	44.11
330-130-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.32	86.32
330-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.11	68.11
330-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.50	74.50
330-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	404.98	404.98
330-140-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	281.96	281.96
330-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	209.98
330-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	209.98
330-150-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.02	16.02
330-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	109.24	109.24
330-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	874.27	874.27
330-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.94	81.94
330-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	56.32
330-180-003-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	944.10
330-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.20	0.00
330-180-003-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	760.92
330-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.20	20.20
330-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,160.48	1,160.48
331-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.22	174.22
331-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.26	48.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
331-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.13	291.13
331-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.88	31.88
331-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.22	7.22
331-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.30	11.30
331-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.85	8.85
331-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.50	26.50
331-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.49	6.49
331-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.09	22.09
331-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.18	18.18
331-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.86	64.86
331-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.06	9.06
333-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	411.18	0.00
333-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.10	0.00
333-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,982.28	0.00
333-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	337.84	0.00
333-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	488.40
333-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	505.48	0.00
333-062-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	392.10	0.00
333-072-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	625.20	0.00
333-080-001-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,029.84
333-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.54	0.00
333-080-001-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	844.04
333-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	214.40	0.00
333-080-005-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,704.62
333-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.42	0.00
333-080-005-001	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	2,205.06
333-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	734.84	0.00
333-104-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	189.68	0.00
333-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.34	0.00
333-110-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.05	43.05
333-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	474.00	0.00
333-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.26	0.00
333-120-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.23	156.23
333-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.11	23.11
333-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.42	24.42
333-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.70	107.70
333-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	351.68	351.68
333-170-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	707.64	707.64
333-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,851.56	2,851.56
333-170-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.48	0.00
333-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.16	0.00
333-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.21	6.21
333-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	815.01	815.01
333-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	832.83	832.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.28	0.00
333-230-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	409.73	409.73
333-230-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	711.86	711.86
333-230-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	839.62	839.62
333-230-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.34	256.34
333-230-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	256.78	256.78
333-230-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.84	266.84
333-230-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,044.87	1,044.87
333-240-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.36	0.00
333-240-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	21.38
333-270-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7,883.96	7,883.96
333-270-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.22	54.22
333-270-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.64	0.00
333-270-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	586.90	0.00
333-300-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	323.30
333-300-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	322.56
333-300-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	322.26
333-300-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	322.26
333-300-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	645.52
333-300-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	646.06
333-300-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,022.40
333-320-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,294.12
333-340-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.86	0.86
333-350-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.51	11.51
333-410-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.76	0.76
333-420-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.33	0.33
333-420-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.40	0.40
333-430-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.25	0.25
333-430-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.97	8.97
333-430-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.76	9.76
333-430-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.08
333-430-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.36	1.36
336-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.72	0.00
336-010-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.90	0.00
336-010-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.76	0.00
336-010-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.50	0.00
336-010-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.00	0.00
336-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,507.40
336-010-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	349.80	0.00
336-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.88	0.00
336-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	73.72
336-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	463.42	463.42
336-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	447.28	0.00
336-030-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.33	60.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
336-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.03	484.03
336-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	186.07	186.07
336-040-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	625.94	0.00
336-040-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.20	320.20
336-040-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.25	6.25
336-050-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.54	24.54
336-050-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.37	90.37
336-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	797.94	0.00
336-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	266.21	266.21
336-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	812.28	0.00
336-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	779.52	0.00
336-060-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,871.14	1,871.14
336-060-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.28	240.28
336-060-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	565.32	0.00
336-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,045.12	0.00
336-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,587.26	0.00
336-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.32	91.32
336-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.59	271.59
336-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.66	0.00
336-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.28	271.28
336-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.20	165.20
336-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.43	95.43
336-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.47	92.47
336-070-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,135.44	1,135.44
336-070-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,120.17	1,120.17
336-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	777.43	777.43
336-070-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.96	220.96
336-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	653.13	653.13
336-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,739.21	1,739.21
336-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	71.73	71.73
336-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,059.71	1,059.71
336-090-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	225.07	225.07
336-090-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	148.40	148.40
336-090-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	154.90	154.90
336-100-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.68	69.68
336-100-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.37	58.37
336-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	259.61	259.61
336-110-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	215.64	0.00
336-110-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,168.92	0.00
336-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	100.40	0.00
336-120-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,004.84	2,004.84
336-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	366.96	0.00
336-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	655.12	0.00
336-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.78	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
336-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	573.00	0.00
336-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	309.30	0.00
336-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.75	179.75
336-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	460.34	460.34
336-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.64	50.64
336-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	452.08	0.00
336-130-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.22	0.00
336-130-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	375.62	0.00
336-130-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	562.98	562.98
336-130-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.60	0.00
336-141-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.46	0.00
336-141-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	458.00	0.00
336-141-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.90	0.00
336-141-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.50	0.00
336-142-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	830.26	0.00
336-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.93	104.93
336-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.94	104.94
336-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.40	250.40
336-150-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.34	53.34
336-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.75	24.75
336-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.90	4.90
336-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.98	0.00
336-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.77	432.77
336-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	431.45	431.45
336-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	876.69	876.69
336-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.52	0.00
336-190-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.70	0.00
336-190-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,748.86	1,748.86
336-190-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.58	0.00
337-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	788.48	788.48
337-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.23	111.23
337-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.31	179.31
337-030-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.46	76.46
337-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	166.14	0.00
337-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.84	0.00
337-030-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.60	0.00
337-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.78	0.00
337-040-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.32	0.00
337-040-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	360.12	360.12
337-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.68	0.00
337-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.06	0.00
337-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.48	0.00
337-050-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.38	0.00
337-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	526.97	526.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
337-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.16	46.16
337-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	465.15	465.15
337-060-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.51	9.51
337-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.65	11.65
337-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.01	241.01
337-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	131.08	131.08
337-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.41	22.41
337-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	74.26	0.00
337-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	209.14	209.14
337-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.34	68.34
337-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	173.05	173.05
337-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.46	16.46
337-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.28	143.28
337-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.40	231.40
337-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.05	6.05
337-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.93	47.93
337-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.68	23.68
337-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.10	0.00
337-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.18	53.18
337-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.12	6.12
337-110-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	129.92	129.92
337-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,652.79	1,652.79
337-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.99	29.99
337-120-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	286.63	286.63
337-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.97	207.97
337-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.44	21.44
337-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.41	171.41
337-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.54	52.54
337-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.20	216.20
337-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.72	10.72
337-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.36	5.36
337-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,103.84	0.00
337-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.36	0.00
337-130-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	584.94	584.94
337-130-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,022.44	1,022.44
337-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	782.76	782.76
337-130-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	806.27	806.27
337-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.24	90.24
337-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,211.60	1,211.60
337-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	866.70	866.70
337-140-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.38	10.38
337-140-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.14	250.14
337-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.42	18.42
337-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	165.92	165.92

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
337-140-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.89	243.89
337-140-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.67	496.67
337-140-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,598.90	1,598.90
337-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	332.36	0.00
337-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.96	110.96
337-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	572.02	572.02
337-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,249.26	0.00
337-150-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	81.20	0.00
337-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,487.71	1,487.71
337-150-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.06	68.06
337-150-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.16	0.00
337-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.37	321.37
337-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.45	25.45
337-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	178.22	178.22
337-160-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.52	59.52
337-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	221.57	221.57
337-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,213.68	1,213.68
337-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	240.62	240.62
337-190-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	321.10	0.00
337-190-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.44	79.44
337-200-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	596.32
337-200-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.92	53.92
337-200-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	547.59	547.59
337-200-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.06	0.00
337-200-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.26	0.00
338-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	206.36	0.00
338-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	789.00	789.00
338-010-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.40	0.00
338-010-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.51	1.51
338-010-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	829.63	829.63
338-010-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.86	98.86
338-010-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.79	24.79
338-010-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.14	112.14
338-010-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.06	24.06
338-010-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	457.51	457.51
338-010-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	418.96	418.96
338-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	817.72	0.00
338-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,904.60	1,904.60
338-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	271.18	271.18
338-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	290.10	290.10
338-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.36	329.36
338-020-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,889.05	1,889.05
338-020-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.72	0.00
338-020-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.93	29.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
338-020-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,967.35	1,967.35
338-020-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,390.82	1,390.82
338-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	625.02
338-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	274.50
338-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	422.42	422.42
338-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.00	0.00
338-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.40	0.00
338-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.28	57.28
338-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.67	50.67
338-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.16	16.16
338-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,219.44	1,219.44
338-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.67	75.67
338-070-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.24	75.24
338-070-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.52	345.52
338-070-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.49	380.49
338-070-071-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	894.26	894.26
338-070-072-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.34	73.34
338-070-073-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.10	75.10
338-070-074-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	84.80	84.80
338-070-075-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	99.66	99.66
338-070-076-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.30	104.30
338-070-077-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.39	89.39
338-070-078-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.73	97.73
338-070-079-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.30	104.30
338-070-080-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.30	104.30
338-070-081-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.08	142.08
338-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.74	0.00
338-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.10	69.10
338-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.82	0.00
338-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	250.66	250.66
338-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	262.03	262.03
338-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	216.06	216.06
338-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	224.98	224.98
338-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.57	383.57
338-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	398.90	398.90
338-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	511.78	511.78
338-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	398.90	398.90
338-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	504.76	504.76
338-080-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	383.57	383.57
338-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	414.44	414.44
338-090-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	877.50	877.50
338-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	312.16	312.16
338-090-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	314.63	314.63
338-090-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.68	158.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
338-090-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.74	117.74
338-090-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	370.62	0.00
338-090-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	183.44	0.00
338-090-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	202.18	0.00
338-090-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	388.86	0.00
338-090-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	352.36	0.00
338-090-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	389.14	0.00
338-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	293.15	293.15
338-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	833.95	833.95
338-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.17	118.17
338-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	152.81	152.81
338-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.83	59.83
338-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	442.54	0.00
338-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.25	327.25
338-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.39	75.39
338-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.98	39.98
338-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.21	70.21
338-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.32	69.32
338-120-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.44	47.44
338-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,000.24	1,000.24
338-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	315.11	315.11
338-120-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	459.17	459.17
338-120-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	638.26	0.00
338-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	151.32	151.32
338-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	274.52	274.52
338-120-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.44
338-120-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.98	103.98
338-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.81	96.81
338-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	598.52	598.52
338-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	456.98	456.98
338-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	493.04	493.04
338-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.28	0.00
338-130-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	144.52	0.00
338-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	345.02	0.00
338-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	831.59	831.59
338-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	791.90	791.90
338-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,679.48	0.00
338-140-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	327.71	327.71
338-140-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.83	70.83
338-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.73	1.73
338-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.50	31.50
338-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	233.65	233.65
338-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.60	3.60
338-140-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.55	147.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
338-150-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	320.48	320.48
338-150-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,870.42	0.00
338-150-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.66	0.00
338-160-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,545.50	1,545.50
338-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.90	0.00
338-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	203.13	203.13
338-170-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.16	36.16
338-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.23	0.23
338-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	255.69	255.69
338-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	529.29	529.29
338-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.39	528.39
338-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	179.50	0.00
338-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.95	73.95
338-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,344.84	3,344.84
338-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	621.19	621.19
338-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,380.71	1,380.71
338-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	481.96	481.96
338-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	207.88	207.88
338-180-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	12.16	12.16
338-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3,623.46	0.00
338-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.42	0.00
338-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.86	0.00
338-180-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	267.86	0.00
338-180-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.74	0.00
338-180-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	578.50	0.00
338-190-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,757.56	1,757.56
338-190-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.98	43.98
338-190-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5,121.52	0.00
338-190-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.23	40.23
338-190-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	523.24	0.00
338-190-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.10	0.00
338-190-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.35	79.35
338-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,921.46	1,921.46
338-200-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.86	0.00
338-200-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.22	62.22
338-200-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.84	264.84
338-200-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.54	35.54
338-200-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.45	57.45
338-200-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.24
338-200-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.99	73.99
338-200-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.55	24.55
338-200-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.00	72.00
338-200-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.55	28.55
338-210-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	288.29	288.29

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
338-210-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	591.66	591.66
338-210-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,004.66	1,004.66
338-210-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	430.14	430.14
338-210-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	799.46	799.46
338-210-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	291.65	291.65
338-210-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	69.01	69.01
338-220-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	815.45	815.45
338-220-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	496.35	496.35
338-220-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	330.18	330.18
338-220-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	512.27	512.27
338-220-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.21	91.21
338-220-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	90.26	90.26
338-220-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,004.51	1,004.51
338-220-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	998.90	998.90
338-220-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	989.84	989.84
338-220-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.21	31.21
338-220-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.62	163.62
338-220-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	842.71	842.71
338-220-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	136.15	136.15
338-230-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	484.95	484.95
338-230-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.94
338-230-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	985.09	985.09
338-230-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	451.47	451.47
338-230-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	433.95	433.95
338-230-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	574.60	0.00
338-240-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.31	41.31
338-240-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.52	0.00
338-240-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.90	0.00
338-250-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	303.82	0.00
338-250-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.26	94.26
338-250-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.98	0.00
338-250-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.18	0.00
338-250-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	350.50	350.50
338-270-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	569.04	0.00
338-270-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.04	33.04
338-270-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.91	76.91
339-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.60	0.00
339-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	246.02	0.00
339-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	437.94	0.00
339-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	380.72	0.00
339-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	67.08	67.08
339-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.43	36.43
339-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.66	52.66
339-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-020-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.74	0.00
339-020-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.10	0.00
339-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.76	0.00
339-020-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.86	0.00
339-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.58	0.00
339-020-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.33	30.33
339-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	482.14	482.14
339-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.67	161.67
339-030-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	147.15	147.15
339-030-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.83	110.83
339-030-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.59	15.59
339-030-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.18	167.18
339-030-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.00	3.00
339-030-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.26	80.26
339-030-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.87	8.87
339-030-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.54	8.54
339-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	571.31	571.31
339-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	117.50	0.00
339-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.91	86.91
339-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.69	22.69
339-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.22	159.22
339-040-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	466.24
339-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	922.98	922.98
339-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.80	0.00
339-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.36	0.00
339-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.84	0.00
339-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.96	0.00
339-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.96	0.00
339-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	160.24	0.00
339-050-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	153.94	0.00
339-050-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.77	37.77
339-050-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.23	18.23
339-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.24	0.00
339-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	232.18	0.00
339-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	66.66	0.00
339-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.65	22.65
339-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.17	46.17
339-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.89	57.89
339-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.20	0.00
339-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	397.36	0.00
339-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	454.98	0.00
339-070-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	77.68	77.68
339-070-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.76	258.76
339-070-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.17	149.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-070-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	243.17	243.17
339-070-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	181.55	181.55
339-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.06	22.06
339-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.08	15.08
339-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.31	19.31
339-080-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.98	0.00
339-080-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.08	30.08
339-080-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,944.72
339-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,807.14
339-080-012-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,224.96
339-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.14	1,114.80
339-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	359.86	0.00
339-080-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	371.62	0.00
339-080-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	50.00	0.00
339-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.65	38.65
339-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	221.28
339-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	96.82	96.82
339-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	901.88	901.88
339-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.25	57.25
339-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.80	0.00
339-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.60	528.60
339-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	506.80	0.00
339-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.00	34.00
339-100-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.87	116.87
339-100-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	146.23	146.23
339-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.34	83.34
339-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	273.48	273.48
339-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.36	98.36
339-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	34.28	34.28
339-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	158.39	158.39
339-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	159.22	159.22
339-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	329.88	0.00
339-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.79	63.79
339-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,145.96	0.00
339-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	210.49	210.49
339-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.58	107.58
339-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.27	17.27
339-110-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	268.06
339-110-017-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	315.59	315.59
339-110-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	294.10	294.10
339-110-018-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	317.20	317.20
339-110-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	295.88	295.88
339-110-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.72	17.72
339-110-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	0.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-110-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,188.92
339-110-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	241.98	241.98
339-120-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	41.20
339-120-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.72	0.00
339-120-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	362.71	362.71
339-120-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,160.72	0.00
339-120-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	112.17	112.17
339-120-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,261.83	2,261.83
339-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,344.89	1,344.89
339-120-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2,003.73	2,003.73
339-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	920.72	0.00
339-130-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	231.62	0.00
339-130-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	770.41	770.41
339-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	94.34	94.34
339-140-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	689.86	0.00
339-140-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	780.60	0.00
339-140-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.41	21.41
339-140-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.67	17.67
339-140-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	394.86	394.86
339-140-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	245.00	245.00
339-140-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.62	40.62
339-140-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	208.84	208.84
339-150-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.15	132.15
339-150-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	79.61	79.61
339-150-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	528.60	528.60
339-150-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	264.30	264.30
339-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	93.12
339-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	387.44
339-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	49.86
339-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	199.76	0.00
339-160-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	94.46
339-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	41.94	0.00
339-160-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.15	132.15
339-160-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	193.72	0.00
339-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.96	0.00
339-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	363.64	0.00
339-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	20.76
339-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	6.82
339-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	265.20	0.00
339-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	133.64
339-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	965.25	965.25
339-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	855.76
339-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	522.02	0.00
339-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	247.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.08
339-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	7.14
339-170-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	9.42
339-170-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.07	61.07
339-170-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.11	60.11
339-170-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.29	61.29
339-170-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.76	61.76
339-170-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.76	61.76
339-170-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.76	61.76
339-170-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.76	61.76
339-170-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.72	58.72
339-170-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.65	59.65
339-170-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.50	61.50
339-170-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.02	61.02
339-170-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.50	61.50
339-170-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.06	61.06
339-170-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.50	61.50
339-170-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.92	5.92
339-170-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.86	5.86
339-170-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.86	5.86
339-170-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.59	5.59
339-170-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.01	6.01
339-170-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.98	5.98
339-170-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.98	5.98
339-170-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.98	5.98
339-170-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.04	6.04
339-170-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.98	5.98
339-170-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.98	5.98
339-170-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.71	9.71
339-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.55	2.55
339-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.00	37.00
339-180-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.38	0.00
339-180-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.72	191.72
339-180-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	226.04	0.00
339-180-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.50	26.50
339-180-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.52	14.52
339-180-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.94	2.94
339-180-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.10	5.10
339-180-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	27.60	0.00
339-180-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.17	6.17
339-180-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.60	0.00
339-180-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	141.67	141.67
339-180-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	125.80	125.80
339-180-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	174.03	174.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-180-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.90	105.90
339-180-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.04	51.04
339-180-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.51	120.51
340-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.10	65.10
340-010-036-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	323.04	323.04
340-010-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.92	98.92
340-010-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,316.08	1,316.08
340-010-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1,853.31	1,853.31
340-070-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.95	37.95
340-070-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.78	0.00
340-070-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	1.96	0.00
340-070-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	72.04
340-070-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.18	0.00
340-070-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	76.63	76.63
342-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	49.18
342-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	46.94
342-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	258.98
342-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.54	0.00
342-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.56
342-010-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	106.86	0.00
342-010-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.04	0.00
342-010-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	25.04
342-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	30.56
342-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	34.12
342-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	80.96	0.00
342-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	38.98
342-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	38.82
342-020-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	21.58
342-020-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.82	0.00
342-020-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.20	0.00
342-020-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.38	0.00
342-020-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	132.18	132.18
342-020-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	143.63	143.63
342-020-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	33.47	33.47
342-020-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.44	0.00
342-020-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.94	0.00
342-020-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	42.10	0.00
342-020-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.86	0.00
342-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	130.46	0.00
342-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	448.52	0.00
342-030-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	422.50
342-030-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	57.88	0.00
342-030-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.36	0.00
342-030-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-030-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	161.19	161.19
342-030-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	18.44
342-030-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	58.86	0.00
342-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	54.84	0.00
342-040-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,385.50
342-040-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	30.14	0.00
342-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.96	0.00
342-040-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.88	0.00
342-040-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	149.34	0.00
342-040-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.36	0.00
342-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	845.00
342-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	531.60
342-050-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	940.46
342-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	345.30
342-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	258.98
342-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	86.32
342-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	814.44
342-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1,399.20
342-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	345.30
342-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	345.30
342-060-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	235.16
342-060-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	159.00
342-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.75	39.75
342-060-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	345.30
342-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	690.60
342-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	431.62
342-060-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.30	0.00
342-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	172.66
342-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	432.92	0.00
342-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.73	29.73
342-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	661.06
342-080-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.78
342-080-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.26
342-080-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	26.98
342-080-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	71.80
342-080-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.84	14.84
342-080-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	52.74
342-080-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.24
342-080-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.24
342-080-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.24
342-080-027-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.24	0.00
342-080-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.26
342-080-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	27.56
342-080-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	108.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-080-031-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.02	7.02
342-080-032-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	8.45	8.45
342-080-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.46	29.46
342-080-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	222.20	0.00
342-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	647.44
342-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	86.32
342-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	86.32
342-090-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.82	0.00
342-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	171.70
342-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	302.14
342-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	516.54	0.00
342-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.82	0.00
342-100-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.18	0.00
342-100-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	0.00
342-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.28	0.00
342-100-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	0.00
342-100-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.18	0.00
342-100-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.42	0.00
342-100-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.20	0.00
342-100-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.26	0.00
342-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	0.00
342-100-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	0.00
342-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.64	0.00
342-110-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	95.93	95.93
342-110-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.96	0.00
342-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	235.34	0.00
342-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	677.00	677.00
342-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	5.12	0.00
342-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.40	0.00
342-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.46	0.00
342-110-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	127.03	127.03
342-120-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.37	60.37
342-120-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.80	7.80
342-120-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	20.37	20.37
342-120-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.68	22.68
342-120-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.80	44.80
342-120-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.00	44.00
342-120-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.55	15.55
342-120-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	14.92	14.92

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-120-025-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.02	16.02
342-120-026-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.91	6.91
342-120-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.98	7.98
342-120-029-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.86	10.86
342-120-030-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.59	89.59
342-120-033-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.47	89.47
342-120-034-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.04	10.04
342-120-037-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-038-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-039-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-040-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-041-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-042-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-043-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-044-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-045-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-046-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-047-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-048-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-049-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-050-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-051-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	176.74
342-120-052-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-053-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	22.08
342-120-054-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	28.26
342-120-055-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	1.18
342-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	169.42	0.00
342-130-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	118.10	0.00
342-130-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.70	0.00
342-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	162.52	0.00
342-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	200.36	0.00
342-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.09	44.09
342-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	587.56	0.00
342-140-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	299.04	0.00
344-010-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.68	122.68
344-010-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	163.05	163.05
344-010-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	156.36	156.36
344-010-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	72.01	72.01
344-010-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	239.48	0.00
344-010-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.40	0.00
344-010-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.67	142.67
344-010-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	155.11	155.11
344-020-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	126.86	126.86
344-020-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	91.44	91.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
344-020-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.24	0.00
344-020-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	475.48	0.00
344-020-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	581.08	0.00
344-020-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.82	0.00
344-020-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	28.16	0.00
344-020-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.68	0.00
344-030-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	103.00	0.00
344-030-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.20	38.20
344-040-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.91	122.91
344-040-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.92	0.00
344-040-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.40	2.40
344-050-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.22	0.00
344-050-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	19.55	19.55
344-050-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	114.75	114.75
344-050-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	435.45	435.45
344-050-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.98	0.00
344-050-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	135.18	0.00
344-050-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.72	0.00
344-050-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.42	11.42
344-050-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	60.22	0.00
344-060-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	381.18
344-060-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	371.34
344-060-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	23.91	23.91
344-060-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	310.80	310.80
344-060-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	107.28	107.28
344-060-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	431.62
344-060-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.41	29.41
344-060-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.41	47.41
344-060-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.38	0.00
344-060-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	121.22	0.00
344-060-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	31.12	31.12
344-060-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	17.91	17.91
344-060-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.41	43.41
344-060-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.11	123.11
344-070-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	678.72
344-070-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	436.92
344-070-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	105.62	105.62
344-070-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	120.38	120.38
344-070-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	122.68	122.68
344-070-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	140.80	140.80
344-070-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.67	21.67
344-070-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	18.24	18.24
344-070-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.21	29.21
344-080-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.68	39.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
344-080-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	36.10	36.10
344-080-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	305.54	0.00
344-080-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	335.46	0.00
344-080-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	92.74	0.00
344-080-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	110.79	110.79
344-080-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	142.67	142.67
344-080-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	219.66	0.00
344-080-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	61.34	61.34
344-080-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	87.06
344-090-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	75.40	75.40
344-090-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	73.15	73.15
344-090-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	145.28	0.00
344-090-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.32	0.00
344-090-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.64	0.00
344-090-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.82	0.00
344-090-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.26	0.00
344-090-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.38	78.38
344-090-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	220.66	0.00
344-090-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	53.34	0.00
344-090-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.10	0.00
344-100-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	71.86
344-100-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	69.14
344-100-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	68.90	0.00
344-100-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.38	0.00
344-100-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	184.22	0.00
344-100-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	26.76	26.76
344-100-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	357.56	0.00
344-100-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	178.42
344-100-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	10.00
344-110-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.96	0.00
344-110-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.50	0.00
344-110-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	97.54	0.00
344-110-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.64	0.00
344-110-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.64	0.00
344-110-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	85.14	0.00
344-110-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	2.08	0.00
344-130-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	29.98	0.00
344-130-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.82	0.00
344-130-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	48.76	0.00
344-130-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.30	0.00
344-130-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	116.05	116.05
344-130-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	86.64	0.00
344-130-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.30	0.00
344-130-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	43.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
344-130-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	37.90	0.00
344-130-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	6.54	0.00
344-130-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.32	0.00
344-130-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	7.60	0.00
344-130-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	25.68	0.00
344-130-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	47.06	0.00
344-130-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	16.42	16.42
344-160-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	45.88	0.00
344-160-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.82	0.00
344-160-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	70.02	0.00
344-160-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	108.96	0.00
344-160-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	111.76	111.76
344-160-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.52	0.00
344-160-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	171.94	0.00
344-160-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	46.68	0.00
344-160-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	62.80	0.00
344-160-016-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	35.52	35.52
344-160-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	167.04	0.00
344-170-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	238.60	0.00
344-170-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	83.34	83.34
344-170-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	104.18	104.18
344-170-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.94	0.00
344-170-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	55.25	55.25
344-170-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.46	0.00
344-170-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	40.22	0.00
344-170-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	258.12	0.00
344-170-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	237.56	0.00
344-170-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	10.58	10.58
344-170-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	13.13	13.13
344-170-018-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	52.14	0.00
344-170-019-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	65.80	0.00
344-170-020-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	57.08
344-170-021-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	78.43	78.43
344-170-022-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	123.14	0.00
344-170-023-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.06	0.00
344-170-024-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	82.01	82.01
344-170-028-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.10	0.00
344-180-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.44	63.44
344-180-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	9.96	9.96
344-180-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	227.78	0.00
344-180-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.84	63.84
344-180-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	51.87	51.87
344-180-006-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	39.26	0.00
344-180-008-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	3.75	3.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
344-180-010-000	2016	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-16.76
344-180-010-000	2017	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-14.08
344-180-010-000	2018	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-17.42
344-180-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	24.00	24.00
344-180-010-100	2019	CS	S	51687	LOCAL WILLIAMSON ACT	0.00	-17.78
344-180-011-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.77	22.77
344-180-012-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	44.89	44.89
344-180-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	64.08	64.08
344-180-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	22.12	22.12
344-200-001-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.24	0.00
344-200-003-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	88.64	0.00
344-200-004-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	21.30	0.00
344-200-005-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	4.33	4.33
345-020-035-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	38.47	38.47
345-080-013-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	191.78	191.78
345-080-014-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	63.16	0.00
345-090-017-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	59.83	59.83
345-300-007-000	2021	CS	S	51687	LOCAL WILLIAMSON ACT	39.04	0.00
345-300-007-000	2022	CS	S	51687	LOCAL WILLIAMSON ACT	39.82	0.00
345-300-007-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	98.54	0.00
345-300-009-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	89.78	0.00
345-300-010-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	15.14	15.14
345-350-002-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	11.33	11.33
345-360-015-000	2023	CS	S	51687	LOCAL WILLIAMSON ACT	32.48	32.48
809-160-008-100	2015	DU	Y	51687	LOCAL WILLIAMSON ACT	0.00	56.73
925-002-110-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	47.74	47.74
925-002-111-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	38.27	38.27
925-002-112-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	50.15	50.15
925-002-142-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	42.67	42.67
925-002-143-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	70.71	70.71
925-002-682-000	2014	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	16.20
925-002-682-000	2015	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	16.53
925-002-682-000	2016	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	16.77
925-002-682-000	2017	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	12.96
925-002-682-000	2018	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	6.62
925-002-682-000	2019	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	6.76
925-002-682-000	2020	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	2.28
925-002-682-000	2021	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	2.32
925-002-682-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	0.00	2.40
925-002-688-000	2011	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	24.72
925-002-688-000	2012	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	22.94
925-002-688-000	2013	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	20.96
925-002-688-000	2014	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	14.90
925-002-688-000	2015	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	9.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
925-002-688-000	2016	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	9.64
925-002-688-000	2017	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	10.70
925-002-688-000	2018	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	12.86
925-002-688-000	2019	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	12.85
925-002-688-000	2020	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	13.96
925-002-688-000	2021	DU	K	51687	LOCAL WILLIAMSON ACT	0.00	14.55
925-002-688-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	0.00	34.30
925-002-697-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	22.22	22.22
925-002-703-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	38.69	38.69
925-002-716-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	117.76	0.00
925-002-717-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	30.80	0.00
925-002-721-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	12.62	0.00
925-002-749-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	255.06	255.06
925-002-770-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	80.63	80.63
925-002-779-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	9.59	9.59
925-002-780-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	1.51	1.51
925-002-782-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	32.81	32.81
925-002-783-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	21.43	21.43
925-002-784-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	14.00	14.00
925-002-785-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	31.28	31.28
925-002-786-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	7.76	7.76
925-002-787-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	8.47	8.47
925-002-788-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	82.24	82.24
925-002-789-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	66.82	66.82
925-002-790-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	5.68	5.68
925-002-791-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	124.78	124.78
925-002-803-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	70.82	70.82
925-002-819-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	162.75	162.75
925-002-833-000	2023	CS	B	51687	LOCAL WILLIAMSON ACT	50.42	50.42
51687 Total						3,096,004.59	2,133,181.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-007-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-008-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-009-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-010-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-011-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-012-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	1,561.06	0.00
028-450-013-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-014-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-015-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-016-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-017-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-018-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-019-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-020-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-021-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-022-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-023-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-024-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-025-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-026-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-027-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-028-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-029-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-030-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-031-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-032-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-033-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-034-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-035-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-036-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-037-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-038-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-040-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-041-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-043-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-044-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-045-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-047-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-048-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-051-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-052-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-053-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-054-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-055-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-056-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-057-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-058-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-059-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-063-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-064-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-065-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-066-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-067-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-068-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-069-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-070-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-071-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-072-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-073-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-074-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-075-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-078-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-079-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-080-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	1,561.06	0.00
028-450-081-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-082-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-083-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-084-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-085-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-086-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-087-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-088-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-089-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-090-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-091-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	1,561.06	0.00
028-450-092-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-093-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-094-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-095-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-096-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-097-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-450-098-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	0.00	1,561.06
028-460-004-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-005-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-006-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-007-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-008-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-009-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-460-010-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-011-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-012-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-013-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-014-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-015-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-016-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-017-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-018-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-019-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-020-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-021-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-022-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-023-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-024-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	0.00	1,561.06
028-460-025-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-026-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-027-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-028-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-029-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-030-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-031-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-032-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-033-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-034-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	1,561.06	0.00
028-460-035-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-036-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-037-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-038-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-039-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-040-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-041-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-043-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-044-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-460-045-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-001-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-002-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-003-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-004-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-005-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-006-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-007-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-008-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-009-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-470-010-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-011-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-012-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-013-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-014-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-015-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-016-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-019-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-020-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-021-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-022-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-023-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-024-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-025-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
028-470-026-000	2023	CS	S	51688	TULARE CO CFD ZONE 1	780.53	780.53
51688 Total						116,298.97	113,176.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-010-007-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-010-010-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-010-011-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-010-012-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-010-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-010-018-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-020-025-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-030-002-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-004-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-030-005-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-030-008-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-009-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-030-011-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-030-015-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-030-016-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-025-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-030-026-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-027-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-029-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-030-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-030-032-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-050-011-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-050-016-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-060-002-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-060-006-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-060-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-060-014-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-060-015-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-004-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-070-006-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-007-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-008-000	2023	CS	S	51691	KENNEDY MEADOWS	250.00	250.00
310-070-012-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-017-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-021-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-022-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-027-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-031-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-039-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-040-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-041-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-042-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-043-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-070-045-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-047-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-049-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-050-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-051-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-054-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-055-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-056-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-057-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-058-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-060-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-061-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-070-063-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-070-064-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-065-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-066-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-067-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-070-068-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-080-004-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-080-006-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-080-007-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-080-009-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-080-011-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-080-012-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-080-016-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-090-004-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-090-005-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-100-001-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	500.00
310-100-004-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-100-005-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-100-007-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-110-001-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-110-002-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-110-003-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-110-005-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-110-006-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-110-008-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-110-009-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-110-012-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-110-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-120-003-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-120-005-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-120-006-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-120-008-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-130-003-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-130-004-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-130-008-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-130-010-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-140-001-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-140-009-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-140-017-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-140-024-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-140-029-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-140-030-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-140-035-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-001-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-150-007-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-014-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-018-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-150-019-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-150-024-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-025-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-027-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-028-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-029-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-150-030-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-004-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-005-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-007-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-018-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-021-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-022-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-025-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-026-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-030-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-032-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-034-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-036-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-037-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-160-038-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-160-040-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-170-003-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-170-006-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-170-007-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-170-014-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-170-015-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-170-018-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-170-019-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-170-021-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-011-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-180-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-016-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-018-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-019-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-180-025-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-180-026-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-030-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-032-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-034-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-180-035-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-180-037-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-042-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-044-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-048-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-180-049-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-003-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-005-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-190-013-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-015-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-018-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-190-019-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-190-020-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-190-021-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-023-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-025-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-026-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-190-027-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-190-028-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-211-001-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-211-002-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-211-003-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-211-004-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-211-005-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-211-006-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-212-001-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-212-003-000	2023	CS	S	51691	KENNEDY MEADOWS	0.00	165.00
310-212-004-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-212-005-000	2023	CS	S	51691	KENNEDY MEADOWS	500.00	0.00
310-220-002-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-220-003-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-220-005-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-220-006-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
310-230-003-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-230-006-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
310-230-012-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-240-002-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-240-004-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
310-240-006-000	2023	CS	S	51691	KENNEDY MEADOWS	250.00	250.00
310-240-007-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-070-031-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-090-015-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-100-008-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-100-014-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
328-100-029-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-100-032-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-100-033-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-100-037-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-110-008-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-120-014-000	2023	CS	S	51691	KENNEDY MEADOWS	82.50	82.50
328-150-004-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
328-150-005-000	2023	CS	S	51691	KENNEDY MEADOWS	165.00	0.00
51691 Total						20,140.00	13,375.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-150-090-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-091-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-092-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-093-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-094-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-095-000	2022	CS	S	51739	PORTERVLE 20-20-002R	130.85	0.00
243-150-095-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-096-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
243-150-097-000	2023	CS	S	51739	PORTERVLE 20-20-002R	139.69	139.69
51739 Total						1,248.37	1,117.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-026-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-027-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-028-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-029-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-030-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-031-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-032-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-033-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-034-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-035-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-036-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-037-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-038-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-039-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-040-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-041-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-042-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-043-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-044-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-045-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-460-046-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-470-004-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-470-005-000	2023	CS	S	51740	GOSHEN 19-789STORM	43.74	43.74
075-470-006-000	2023	CS	S	51740	GOSHEN 19-789STORM	0.00	87.48
51740 Total						1,049.76	1,137.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-026-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-027-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-028-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-029-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-030-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-031-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-032-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-033-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-034-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-035-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-036-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-037-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-038-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-039-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-040-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-041-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-042-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-043-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-044-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-045-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-460-046-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-470-004-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-470-005-000	2023	CS	S	51741	GOSHEN 19-789ROAD	54.43	54.43
075-470-006-000	2023	CS	S	51741	GOSHEN 19-789ROAD	0.00	108.86
51741 Total						1,306.32	1,415.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
299-180-001-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-002-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-003-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-004-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-005-000	2023	CS	S	51742	PIXLEY 20-770	0.00	0.00
299-180-006-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-007-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-008-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-009-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-010-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-011-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-012-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-013-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-014-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-015-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-016-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-017-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-018-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-019-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-020-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-021-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-022-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-023-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-024-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-025-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-026-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-027-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-028-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-029-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
299-180-030-000	2023	CS	S	51742	PIXLEY 20-770	36.80	36.80
51742 Total						1,067.20	1,067.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
299-180-001-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-002-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-003-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-004-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-005-000	2023	CS	S	51743	PIXLEY 20-770R	0.00	0.00
299-180-006-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-007-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-008-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-009-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-010-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-011-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-012-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-013-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-014-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-015-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-016-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-017-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-018-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-019-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-020-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-021-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-022-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-023-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-024-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-025-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-026-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-027-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-028-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-029-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
299-180-030-000	2023	CS	S	51743	PIXLEY 20-770R	52.72	52.72
51743 Total						1,528.88	1,528.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-060-045-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-001-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-002-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-003-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-004-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-005-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-006-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-007-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-008-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-009-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-010-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-011-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-012-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-013-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-014-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-015-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-016-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-017-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-018-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-019-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-020-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-021-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-022-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-023-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-024-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-025-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-026-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-027-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-028-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-029-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-030-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-031-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-032-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-033-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-034-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-035-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-036-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-037-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-038-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-039-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-040-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-041-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-042-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-043-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-240-044-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-045-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-046-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-047-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-048-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-049-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-050-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-051-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-052-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-053-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-054-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-055-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-056-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-057-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-058-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-059-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-060-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-061-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-062-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-063-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-064-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-065-000	2022	CS	S	51744	GOSHEN 20-19-003	0.00	12.76
073-240-065-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-066-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-067-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-068-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-069-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-070-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-071-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-072-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-073-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-074-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-075-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-076-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-077-000	2023	CS	S	51744	GOSHEN 20-19-003	0.00	27.20
073-240-079-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-080-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-081-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-082-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-083-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-084-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-085-000	2023	CS	S	51744	GOSHEN 20-19-003	27.20	0.00
073-240-086-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-087-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-240-088-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-089-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-090-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
073-240-091-000	2023	CS	S	51744	GOSHEN 20-19-003	13.60	13.60
51744 Total						1,251.20	1,236.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-060-045-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-001-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-002-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-003-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-004-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-005-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-006-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-007-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-008-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-009-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-010-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-011-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-012-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-013-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-014-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-015-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-016-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-017-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-018-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-019-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-020-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-021-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-022-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-023-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-024-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-025-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-026-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-027-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-028-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-029-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-030-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-031-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-032-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-033-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-034-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-035-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-036-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-037-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-038-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-039-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-040-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-041-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-042-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-043-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-240-044-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-045-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-046-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-047-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-048-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-049-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-050-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-051-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-052-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-053-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-054-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-055-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-056-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-057-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-058-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-059-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-060-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-061-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-062-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-063-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-064-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-065-000	2022	CS	S	51745	GOSHEN 20-19-003R	0.00	34.90
073-240-065-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-066-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-067-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-068-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-069-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-070-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-071-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-072-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-073-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-074-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-075-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-076-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-077-000	2023	CS	S	51745	GOSHEN 20-19-003R	0.00	74.80
073-240-079-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-080-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-081-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-082-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-083-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-084-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-085-000	2023	CS	S	51745	GOSHEN 20-19-003R	74.80	0.00
073-240-086-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-087-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-240-088-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-089-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-090-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
073-240-091-000	2023	CS	S	51745	GOSHEN 20-19-003R	37.40	37.40
51745 Total						3,440.80	3,400.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-026-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-027-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-028-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-029-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-030-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-031-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-032-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-033-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-034-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-035-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-036-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-037-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-038-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-039-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-040-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-041-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-042-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-043-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-044-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-045-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-460-046-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-470-007-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-470-008-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
075-470-009-000	2023	CS	S	51746	GOSHEN 18-789	35.33	35.33
51746 Total						883.25	883.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-026-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-027-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-028-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-029-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-030-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-031-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-032-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-033-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-034-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-035-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-036-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-037-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-038-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-039-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-040-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-041-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-042-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-043-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-044-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-045-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-460-046-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-470-007-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-470-008-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
075-470-009-000	2023	CS	S	51747	GOSHEN 18-789R	88.03	88.03
51747 Total						2,200.75	2,200.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-170-034-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-035-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-036-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-037-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-038-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-039-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-040-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-041-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-042-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-043-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-044-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-045-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-046-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-047-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-048-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-049-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-050-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-051-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-052-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-053-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-054-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-055-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-056-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-057-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-058-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-059-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-060-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-061-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-062-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-063-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-064-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-065-000	2023	CS	S	51748	OROSI 17-003	24.01	24.01
023-170-066-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-067-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-068-000	2023	CS	S	51748	OROSI 17-003	0.00	48.02
023-170-069-000	2022	CS	S	51748	OROSI 17-003	45.12	0.00
023-170-069-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
023-170-070-000	2023	CS	S	51748	OROSI 17-003	48.02	0.00
51748 Total						1,173.59	648.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-170-034-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-035-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-036-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-037-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-038-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-039-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-040-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-041-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-042-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-043-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-044-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-045-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-046-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-047-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-048-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-049-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-050-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-051-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-052-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-053-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-054-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-055-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-056-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-057-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-058-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-059-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-060-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-061-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-062-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-063-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-064-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-065-000	2023	CS	S	51749	OROSI 17-003R	52.69	52.69
023-170-066-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-067-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-068-000	2023	CS	S	51749	OROSI 17-003R	0.00	105.38
023-170-069-000	2022	CS	S	51749	OROSI 17-003R	98.48	0.00
023-170-069-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
023-170-070-000	2023	CS	S	51749	OROSI 17-003R	105.38	0.00
51749 Total						2,574.91	1,422.63

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
025-093-010-000	2023	CS	S	51750	EAST OROSI WATER	36.40	0.00
025-101-001-000	2023	CS	S	51750	EAST OROSI WATER	139.22	139.22
025-102-007-000	2023	CS	S	51750	EAST OROSI WATER	16.60	16.60
025-102-011-000	2023	CS	S	51750	EAST OROSI WATER	0.00	165.26
025-102-012-000	2023	CS	S	51750	EAST OROSI WATER	0.00	146.40
025-103-007-000	2023	CS	S	51750	EAST OROSI WATER	0.00	45.80
025-104-004-000	2023	CS	S	51750	EAST OROSI WATER	0.00	146.40
025-104-017-000	2023	CS	S	51750	EAST OROSI WATER	73.20	73.20
025-104-024-000	2023	CS	S	51750	EAST OROSI WATER	0.00	52.06
025-105-005-000	2023	CS	S	51750	EAST OROSI WATER	73.20	73.20
025-106-006-000	2023	CS	S	51750	EAST OROSI WATER	73.20	73.20
025-120-011-000	2023	CS	S	51750	EAST OROSI WATER	26.03	26.03
025-120-016-000	2023	CS	S	51750	EAST OROSI WATER	0.00	33.20
025-120-027-000	2023	CS	S	51750	EAST OROSI WATER	16.60	16.60
025-120-034-000	2023	CS	S	51750	EAST OROSI WATER	0.00	146.40
51750 Total						454.45	1,153.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-091-001-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-091-002-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-091-003-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-091-004-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-091-005-000	2023	CS	S	51754	EL RANCHO	812.70	0.00
202-091-010-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-001-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-003-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-004-000	2023	CS	S	51754	EL RANCHO	0.00	812.70
202-092-005-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-006-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-009-000	2023	CS	S	51754	EL RANCHO	812.70	0.00
202-092-010-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-012-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-092-013-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-001-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-005-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-006-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-007-000	2023	CS	S	51754	EL RANCHO	812.70	0.00
202-093-008-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-009-000	2023	CS	S	51754	EL RANCHO	0.00	812.70
202-093-011-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-093-012-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-100-019-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-100-025-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
202-100-027-000	2023	CS	S	51754	EL RANCHO	406.35	406.35
51754 Total						10,971.45	10,158.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-182-009-000	2023	CS	S	51755	DELFT COL SEWER	202.41	202.41
029-182-016-000	2023	CS	S	51755	DELFT COL SEWER	0.00	124.32
029-182-017-000	2023	CS	S	51755	DELFT COL SEWER	0.00	596.32
029-183-015-000	2023	CS	S	51755	DELFT COL SEWER	0.00	685.32
029-191-002-000	2023	CS	S	51755	DELFT COL SEWER	77.70	77.70
029-192-003-000	2023	CS	S	51755	DELFT COL SEWER	74.12	74.12
029-192-011-000	2023	CS	S	51755	DELFT COL SEWER	0.00	134.22
029-192-015-000	2023	CS	S	51755	DELFT COL SEWER	149.33	149.33
029-192-016-000	2023	CS	S	51755	DELFT COL SEWER	0.00	22.30
029-192-021-000	2023	CS	S	51755	DELFT COL SEWER	0.00	134.22
029-192-024-000	2023	CS	S	51755	DELFT COL SEWER	0.00	68.22
029-193-001-000	2023	CS	S	51755	DELFT COL SEWER	0.00	124.32
029-193-005-000	2023	CS	S	51755	DELFT COL SEWER	68.22	0.00
029-193-016-000	2023	CS	S	51755	DELFT COL SEWER	0.00	685.32
029-194-007-000	2023	CS	S	51755	DELFT COL SEWER	62.16	62.16
029-194-016-000	2023	CS	S	51755	DELFT COL SEWER	11.15	11.15
029-194-017-000	2023	CS	S	51755	DELFT COL SEWER	510.96	510.96
029-194-018-000	2023	CS	S	51755	DELFT COL SEWER	96.12	96.12
51755 Total						1,252.17	3,758.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-182-009-000	2023	CS	S	51756	DELFT COL WATER	182.20	182.20
029-182-016-000	2023	CS	S	51756	DELFT COL WATER	0.00	112.76
029-182-017-000	2023	CS	S	51756	DELFT COL WATER	0.00	616.02
029-183-015-000	2023	CS	S	51756	DELFT COL WATER	0.00	616.02
029-191-002-000	2023	CS	S	51756	DELFT COL WATER	81.55	81.55
029-192-003-000	2023	CS	S	51756	DELFT COL WATER	81.55	81.55
029-192-011-000	2023	CS	S	51756	DELFT COL WATER	0.00	107.82
029-192-015-000	2023	CS	S	51756	DELFT COL WATER	157.03	157.03
029-192-016-000	2023	CS	S	51756	DELFT COL WATER	0.00	20.10
029-192-021-000	2023	CS	S	51756	DELFT COL WATER	0.00	107.82
029-192-024-000	2023	CS	S	51756	DELFT COL WATER	0.00	62.44
029-193-001-000	2023	CS	S	51756	DELFT COL WATER	0.00	112.76
029-193-005-000	2023	CS	S	51756	DELFT COL WATER	62.44	0.00
029-193-016-000	2023	CS	S	51756	DELFT COL WATER	0.00	616.02
029-194-007-000	2023	CS	S	51756	DELFT COL WATER	76.46	76.46
029-194-016-000	2023	CS	S	51756	DELFT COL WATER	10.05	10.05
029-194-017-000	2023	CS	S	51756	DELFT COL WATER	464.03	464.03
029-194-018-000	2023	CS	S	51756	DELFT COL WATER	106.71	106.71
51756 Total						1,222.02	3,531.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-330-009-000	2023	CS	S	51757	SEVILLE SEWER	400.11	400.11
035-330-010-000	2023	CS	S	51757	SEVILLE SEWER	794.46	794.46
050-053-005-000	2023	CS	S	51757	SEVILLE SEWER	66.81	66.81
050-053-021-000	2023	CS	S	51757	SEVILLE SEWER	0.00	133.62
050-070-015-000	2023	CS	S	51757	SEVILLE SEWER	284.75	284.75
050-070-016-000	2023	CS	S	51757	SEVILLE SEWER	367.25	367.25
050-070-021-000	2023	CS	S	51757	SEVILLE SEWER	800.22	0.00
050-070-032-000	2023	CS	S	51757	SEVILLE SEWER	461.16	461.16
050-070-035-000	2023	CS	S	51757	SEVILLE SEWER	38.63	38.63
050-161-011-000	2023	CS	S	51757	SEVILLE SEWER	0.00	133.62
050-161-015-000	2023	CS	S	51757	SEVILLE SEWER	400.11	400.11
050-171-004-000	2023	CS	S	51757	SEVILLE SEWER	0.00	133.62
050-172-012-000	2023	CS	S	51757	SEVILLE SEWER	16.89	16.89
050-174-013-000	2023	CS	S	51757	SEVILLE SEWER	400.11	400.11
050-182-002-000	2023	CS	S	51757	SEVILLE SEWER	0.00	800.22
050-182-006-000	2023	CS	S	51757	SEVILLE SEWER	0.00	800.22
050-182-008-000	2023	CS	S	51757	SEVILLE SEWER	170.08	170.08
050-183-008-000	2023	CS	S	51757	SEVILLE SEWER	400.11	400.11
050-192-002-000	2023	CS	S	51757	SEVILLE SEWER	66.81	66.81
51757 Total						4,667.50	5,868.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-200-025-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-141-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	43.58	0.00
320-141-020-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	4,977.44
320-142-003-000	2023	CS	S	51760	TERRA BELLA DEL SEW	72.02	72.02
320-142-006-000	2023	CS	S	51760	TERRA BELLA DEL SEW	48.92	48.92
320-142-008-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-142-009-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	172.64
320-143-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-151-001-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	256.24
320-151-005-000	2023	CS	S	51760	TERRA BELLA DEL SEW	25.82	25.82
320-151-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	25.82	25.82
320-152-007-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-152-008-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	190.24
320-152-010-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-152-017-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-152-019-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-154-002-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	292.54
320-154-011-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-154-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	25.82	25.82
320-162-015-000	2023	CS	S	51760	TERRA BELLA DEL SEW	260.12	260.12
320-162-016-000	2023	CS	S	51760	TERRA BELLA DEL SEW	137.44	0.00
320-163-002-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	797.44
320-163-004-000	2023	CS	S	51760	TERRA BELLA DEL SEW	72.57	72.57
320-163-006-000	2023	CS	S	51760	TERRA BELLA DEL SEW	279.92	279.92
320-163-008-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-163-015-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-164-023-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-171-003-000	2023	CS	S	51760	TERRA BELLA DEL SEW	480.64	0.00
320-171-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-172-005-000	2023	CS	S	51760	TERRA BELLA DEL SEW	45.62	45.62
320-172-013-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-172-015-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-172-020-000	2023	CS	S	51760	TERRA BELLA DEL SEW	88.52	88.52
320-173-012-000	2023	CS	S	51760	TERRA BELLA DEL SEW	26.10	26.10
320-173-013-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-174-007-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	97.84
320-174-012-000	2022	CS	S	51760	TERRA BELLA DEL SEW	580.46	0.00
320-174-012-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	292.54
320-180-018-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-194-037-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64
320-380-007-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-380-008-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-380-011-000	2023	CS	S	51760	TERRA BELLA DEL SEW	141.32	141.32
320-380-015-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	282.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-400-011-000	2023	CS	S	51760	TERRA BELLA DEL SEW	0.00	145.14
320-400-014-000	2023	CS	S	51760	TERRA BELLA DEL SEW	88.52	88.52
				51760 Total		4,139.05	12,380.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-031-005-000	2023	CS	S	51761	TRAVER SEWER	0.00	561.18
040-032-004-000	2023	CS	S	51761	TRAVER SEWER	96.89	96.89
040-032-009-000	2023	CS	S	51761	TRAVER SEWER	0.00	663.48
040-033-008-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-035-003-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-035-004-000	2023	CS	S	51761	TRAVER SEWER	119.99	119.99
040-035-012-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-035-017-000	2023	CS	S	51761	TRAVER SEWER	17.69	17.69
040-035-019-000	2023	CS	S	51761	TRAVER SEWER	556.99	556.99
040-041-011-000	2023	CS	S	51761	TRAVER SEWER	68.01	68.01
040-041-013-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-042-002-000	2023	CS	S	51761	TRAVER SEWER	120.54	120.54
040-042-008-000	2023	CS	S	51761	TRAVER SEWER	0.00	561.18
040-042-011-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-042-018-000	2023	CS	S	51761	TRAVER SEWER	0.00	107.44
040-043-006-000	2023	CS	S	51761	TRAVER SEWER	43.26	43.26
040-043-011-000	2023	CS	S	51761	TRAVER SEWER	200.02	200.02
040-043-014-000	2023	CS	S	51761	TRAVER SEWER	37.75	37.75
040-044-013-000	2023	CS	S	51761	TRAVER SEWER	36.11	36.11
040-052-007-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-052-014-000	2023	CS	S	51761	TRAVER SEWER	55.35	55.35
040-053-001-000	2023	CS	S	51761	TRAVER SEWER	280.59	280.59
040-053-013-000	2023	CS	S	51761	TRAVER SEWER	0.00	561.18
040-060-020-000	2023	CS	S	51761	TRAVER SEWER	0.00	561.18
040-060-024-000	2023	CS	S	51761	TRAVER SEWER	0.00	561.18
040-070-006-000	2023	CS	S	51761	TRAVER SEWER	104.87	104.87
040-070-008-000	2023	CS	S	51761	TRAVER SEWER	143.09	143.09
51761 Total						3,564.69	7,141.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-141-017-000	2023	CS	S	51762	TOOLEVILLE ZOB	411.55	411.55
136-142-002-000	2023	CS	S	51762	TOOLEVILLE ZOB	301.70	0.00
136-142-012-000	2023	CS	S	51762	TOOLEVILLE ZOB	53.10	0.00
136-142-026-000	2023	CS	S	51762	TOOLEVILLE ZOB	411.55	411.55
136-142-028-000	2023	CS	S	51762	TOOLEVILLE ZOB	0.00	397.40
				51762 Total		1,177.90	1,220.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-150-014-000	2023	CS	S	51763	YETTEM SEWER	0.00	209.56
035-150-052-000	2023	CS	S	51763	YETTEM SEWER	0.00	6,864.02
050-230-012-000	2023	CS	S	51763	YETTEM SEWER	0.00	5,936.16
				51763	Total	0.00	13,009.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-140-016-000	2023	CS	S	51765	TONYVILLE SEWER	80.54	80.54
142-140-021-000	2023	CS	S	51765	TONYVILLE SEWER	1,088.69	1,088.69
142-140-027-000	2023	CS	S	51765	TONYVILLE SEWER	54.69	54.69
142-140-034-000	2023	CS	S	51765	TONYVILLE SEWER	0.00	738.58
142-140-035-000	2023	CS	S	51765	TONYVILLE SEWER	0.00	738.58
142-140-038-000	2023	CS	S	51765	TONYVILLE SEWER	0.00	151.18
142-150-004-000	2023	CS	S	51765	TONYVILLE SEWER	75.59	75.59
142-150-018-000	2023	CS	S	51765	TONYVILLE SEWER	0.00	1,457.98
142-150-020-000	2023	CS	S	51765	TONYVILLE SEWER	75.59	75.59
142-150-021-000	2023	CS	S	51765	TONYVILLE SEWER	0.00	1,904.04
142-150-033-000	2023	CS	S	51765	TONYVILLE SEWER	75.59	75.59
51765 Total						1,450.69	6,441.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-450-001-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-002-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-003-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-004-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-005-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-006-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-007-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-008-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-009-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-010-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-011-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-012-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-013-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-014-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-015-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-016-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-017-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-018-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-019-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-020-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-021-000	2023	CS	S	51766	VISALIA 14-792R	0.00	211.36
075-450-022-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-023-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-024-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-025-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-026-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-027-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-028-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-029-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-030-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-031-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-032-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-033-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-034-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-035-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-036-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-037-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-038-000	2023	CS	S	51766	VISALIA 14-792R	211.36	0.00
075-450-039-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-040-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-041-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-042-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-043-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-044-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-450-045-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-046-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-047-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-048-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-049-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-050-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-051-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-052-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-053-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-054-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-055-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-056-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-057-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-058-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-059-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-060-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-061-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-062-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-063-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-064-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-065-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-066-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-067-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-068-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-069-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-070-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-071-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-450-072-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-001-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-002-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-003-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-004-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-005-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-006-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-007-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-008-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-009-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-010-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-011-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-012-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-013-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-014-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-015-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-016-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-017-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-018-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-019-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-020-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-021-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-022-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-023-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-460-024-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-470-003-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-001-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-002-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-003-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-004-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-005-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-006-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-007-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-008-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-009-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-010-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-011-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-012-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-013-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
075-480-014-000	2023	CS	S	51766	VISALIA 14-792R	105.68	105.68
51766 Total						11,730.48	11,730.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-310-001-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-002-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-003-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-004-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-005-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-006-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-310-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	0.00	60.20
021-310-010-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-011-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-012-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-013-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-014-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-015-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-016-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-017-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	0.00	60.20
021-310-018-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-019-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-020-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-021-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-310-022-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-023-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-310-024-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-025-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-026-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-027-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-028-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-029-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-030-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-310-031-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-310-032-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-033-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-034-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-035-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-036-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-037-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-310-038-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-001-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-002-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-003-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-004-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-005-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-006-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-330-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	0.00	60.20
021-330-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-010-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-011-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-012-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-013-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-014-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-015-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-016-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-017-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-018-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-019-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-020-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-021-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-022-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-023-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-024-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-025-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-026-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-027-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-028-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-029-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	0.00	60.20
021-330-030-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-031-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-032-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	60.20	0.00
021-330-033-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
021-330-034-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	30.10	30.10
023-025-001-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-002-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-003-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-004-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-005-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-006-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-010-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-011-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-012-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-013-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-025-014-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-015-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-016-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-025-017-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-025-018-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-025-019-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-020-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-021-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-022-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-023-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-024-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-025-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-026-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-027-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-025-028-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-001-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-002-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-003-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-026-004-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-005-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-026-006-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-010-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-026-011-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-012-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-013-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-014-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-015-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-026-016-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-001-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-027-002-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-003-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-004-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-005-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-006-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-027-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-031-007-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-031-008-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	0.00	59.52
023-031-009-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-031-010-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	59.52	0.00
023-031-011-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-031-012-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76
023-031-013-000	2023	CS	S	51767	OROSI 92-01 LAND & LI	29.76	29.76

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
51767 Total						4,371.82	3,533.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-450-001-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-002-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-003-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-004-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-005-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-006-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-007-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-008-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-009-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-010-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-011-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-012-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-013-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-014-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-015-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-016-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-017-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-018-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-019-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-020-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-021-000	2023	CS	S	51768	VISALIA 14-792 STORM	0.00	103.86
075-450-022-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-023-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-024-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-025-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-026-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-027-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-028-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-029-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-030-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-031-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-032-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-033-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-034-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-035-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-036-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-037-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-038-000	2023	CS	S	51768	VISALIA 14-792 STORM	103.86	0.00
075-450-039-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-040-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-041-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-042-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-043-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-044-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-450-045-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-046-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-047-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-048-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-049-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-050-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-051-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-052-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-053-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-054-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-055-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-056-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-057-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-058-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-059-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-060-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-061-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-062-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-063-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-064-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-065-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-066-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-067-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-068-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-069-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-070-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-071-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-450-072-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-001-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-002-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-003-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-004-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-005-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-006-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-007-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-008-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-009-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-010-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-011-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-012-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-013-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-014-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-015-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-016-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-017-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-018-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-019-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-020-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-021-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-022-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-023-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-460-024-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-470-001-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-001-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-002-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-003-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-004-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-005-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-006-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-007-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-008-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-009-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-010-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-011-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-012-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-013-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
075-480-014-000	2023	CS	S	51768	VISALIA 14-792 STORM	51.93	51.93
51768 Total						5,764.23	5,764.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-420-008-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	345.00	345.00
060-250-008-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	104.00	0.00
078-290-074-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	84.00	84.00
078-410-013-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	224.00	224.00
085-250-049-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	189.50	189.50
085-390-001-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	350.00	0.00
091-091-017-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	109.50	109.50
091-135-004-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	180.00	0.00
091-400-002-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	175.00	175.00
097-311-018-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	105.00	105.00
100-550-086-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	181.00	181.00
101-280-007-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	205.00	205.00
122-470-016-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	0.00	457.00
123-032-017-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	160.50	160.50
123-203-037-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	144.50	144.50
123-420-045-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	0.00	100.00
123-420-046-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	0.00	100.00
123-420-047-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	0.00	100.00
129-111-014-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
130-073-004-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	100.00	0.00
133-270-005-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	0.00	513.00
134-082-010-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	227.00	227.00
135-094-005-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	105.00	105.00
135-263-020-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	0.00	270.00
149-170-001-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	220.00	220.00
166-121-006-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	149.50	149.50
168-134-001-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	137.50	137.50
169-040-066-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	145.00	145.00
169-154-002-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	57.50	57.50
170-135-020-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	152.50	152.50
171-072-001-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	109.00	109.00
172-280-045-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	221.00	221.00
174-280-021-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	136.00	136.00
176-121-005-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	165.00	165.00
177-021-041-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	160.00	160.00
177-165-012-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	120.00	120.00
177-321-032-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	155.00	155.00
182-220-036-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	117.50	117.50
182-230-025-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	56.50	56.50
184-170-008-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	178.00	178.00
205-111-010-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	110.00	110.00
220-392-006-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	50.00	50.00
222-032-006-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	72.50	72.50
223-250-003-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	0.00	100.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-010-016-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	190.00	190.00
245-192-021-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	132.00	132.00
245-291-002-100	2022	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	200.00
245-291-002-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	0.00	200.00
246-210-006-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	116.00	116.00
247-300-014-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	232.50	232.50
252-023-005-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	130.00	130.00
253-196-011-000	2022	CS	S	51769	TUL 482PENALTY ASSMT	0.00	375.00
260-073-013-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	119.00	119.00
269-180-038-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	336.00	0.00
269-190-001-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-002-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-003-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-004-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-005-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-006-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-007-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-008-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-009-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-010-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-011-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-012-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-013-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-014-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-015-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-016-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-017-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-018-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-019-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-020-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-021-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-022-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-023-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-024-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-025-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-026-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-027-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
269-190-028-100	2023	CU	U	51769	TUL 482PENALTY ASSMT	100.00	0.00
284-600-022-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	50.00	50.00
299-074-018-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	80.00	80.00
336-160-012-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	100.00	0.00
337-081-006-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	92.50	92.50
345-260-047-000	2023	CS	S	51769	TUL 482PENALTY ASSMT	137.50	137.50
802-936-162-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	215.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-936-168-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-174-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	163.00
802-936-175-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	150.00
802-936-177-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	145.00
802-936-179-000	2010	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	120.00
802-936-254-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-256-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	171.00
802-936-258-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	240.00
802-936-260-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	125.00
802-936-261-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-263-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-266-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-267-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-268-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-269-000	2011	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	184.00
802-936-331-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-332-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-333-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-335-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	127.00
802-936-336-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-337-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-339-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	223.00
802-936-341-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-343-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-345-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	106.00
802-936-346-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-347-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-348-000	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-413-000	2013	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-419-100	2012	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	134.00
802-936-439-000	2015	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-440-000	2015	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-441-000	2015	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	281.00
802-936-475-000	2016	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-477-000	2016	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-936-589-000	2018	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	1,045.00
802-937-147-000	2019	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-937-149-000	2019	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	337.00
802-938-088-000	2021	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-938-089-000	2021	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	100.00
802-938-090-000	2021	DU	Y	51769	TUL 482PENALTY ASSMT	0.00	195.00
925-002-709-000	2023	CS	B	51769	TUL 482PENALTY ASSMT	0.00	100.00
51769 Total						10,117.00	15,023.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-025-001-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-002-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-003-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-004-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-005-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-006-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-007-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-008-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-009-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-010-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-011-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-012-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-013-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-025-014-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-015-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-016-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-017-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-025-018-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-025-019-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-020-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-021-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-022-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-023-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-024-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-025-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-026-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-027-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-025-028-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-001-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-002-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-003-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-026-004-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-005-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-026-006-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-007-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-008-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-009-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-010-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-026-011-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-012-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-013-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-014-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-015-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-026-016-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-027-001-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-027-002-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-003-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-004-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-005-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-006-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-007-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-008-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-027-009-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-031-007-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-031-008-000	2023	CS	S	51771	OROSI 95-720 STORMDR	0.00	29.32
023-031-009-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-031-010-000	2023	CS	S	51771	OROSI 95-720 STORMDR	29.32	0.00
023-031-011-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-031-012-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
023-031-013-000	2023	CS	S	51771	OROSI 95-720 STORMDR	14.66	14.66
51771 Total						982.22	776.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-001-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-002-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-003-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-004-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-005-000	2023	CS	S	51772	OROSI 98-722 STORM DR	0.00	28.96
023-260-006-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-007-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-008-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-009-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-010-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-011-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-012-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-013-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-014-000	2023	CS	S	51772	OROSI 98-722 STORM DR	0.00	28.96
023-260-015-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-016-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-017-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-018-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-019-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-020-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-021-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-022-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-023-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-024-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-025-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-026-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-027-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-028-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-029-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-030-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-031-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-032-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-033-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-034-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-035-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-049-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-050-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-051-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-052-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-053-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-054-000	2023	CS	S	51772	OROSI 98-722 STORM DR	0.00	28.96
023-260-055-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-056-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-057-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-058-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-059-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-060-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-061-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-062-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-063-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-064-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-065-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-066-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-067-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-068-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-069-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-070-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-071-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-072-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-073-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-074-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-075-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-076-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-077-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-078-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-079-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-080-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-081-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-082-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-083-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-084-000	2023	CS	S	51772	OROSI 98-722 STORM DR	14.48	14.48
023-260-085-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-086-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
023-260-087-000	2023	CS	S	51772	OROSI 98-722 STORM DR	28.96	0.00
51772 Total						1,230.80	912.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-047-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-048-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-049-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-050-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-051-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-052-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-053-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-054-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-055-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-056-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-057-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-058-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-059-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-060-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-061-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-062-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-063-000	2023	CS	S	51773	OROSI 04-754 STORMDR	0.00	27.96
021-320-064-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-065-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-066-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-320-067-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-068-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-069-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-070-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-071-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-072-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-073-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-074-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-320-075-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-076-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-077-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-078-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-079-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-080-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-081-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-082-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-083-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-084-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-320-085-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-320-086-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-320-087-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-088-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-089-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-090-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-091-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-092-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-093-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-094-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-320-095-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-001-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-002-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-003-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-004-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-005-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-006-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-007-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-008-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-009-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-010-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-011-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-012-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-013-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-014-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-015-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-016-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-017-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-018-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-019-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-020-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-021-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-022-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-023-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-024-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-025-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-026-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-027-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-028-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-029-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-030-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-031-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-032-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-033-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-035-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-036-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-037-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-038-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-039-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-040-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-044-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-045-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-046-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-047-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-048-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-340-049-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-050-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-051-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-052-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-053-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-340-054-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-055-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-056-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-057-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-058-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-059-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-060-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-061-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-062-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-063-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-064-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-340-065-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-066-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-067-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-068-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-069-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-070-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-071-000	2023	CS	S	51773	OROSI 04-754 STORMDR	27.96	0.00
021-340-072-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-073-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-074-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-075-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-076-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-077-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-078-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-079-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-080-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-081-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-082-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-083-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-084-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-085-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-086-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-087-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-088-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-089-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-090-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-091-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-092-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-093-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-094-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-095-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-096-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-097-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-098-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-099-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-100-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-101-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-102-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
021-340-103-000	2023	CS	S	51773	OROSI 04-754 STORMDR	13.98	13.98
51773 Total						2,180.88	1,957.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-001-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-003-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-004-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-005-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-006-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-007-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-008-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-009-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-010-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-011-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-012-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-013-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-014-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-015-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-016-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-017-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-018-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-019-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-020-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-021-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-022-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-023-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-024-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-025-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-026-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-027-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-028-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-029-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-030-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-031-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-032-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-033-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-034-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-035-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-036-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-037-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-038-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-039-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-040-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-041-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-042-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-043-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-044-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-045-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-046-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-047-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-370-048-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-049-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-050-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-052-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-370-053-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-054-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-370-055-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-056-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-057-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-058-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-059-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-061-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-062-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-063-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-064-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-065-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-066-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-067-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-068-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-370-069-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-070-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-071-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-072-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-073-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-074-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-370-075-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-076-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-077-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-078-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-079-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-080-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-081-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-370-082-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-083-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-084-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-085-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-086-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-087-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-088-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-089-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-090-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-370-091-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-092-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-001-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-002-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-003-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-004-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-005-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-006-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-007-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-008-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-009-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-010-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-380-011-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-012-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-013-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-014-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-015-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-016-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-380-017-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-018-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-019-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-020-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-021-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-025-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-026-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-380-027-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-028-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-029-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-030-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-031-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-032-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-033-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-034-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-035-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-036-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-380-037-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-038-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-380-039-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-040-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-041-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-042-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-043-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-044-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-045-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-046-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-380-047-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-048-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-049-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-050-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-051-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-052-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-053-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-054-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-055-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-056-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-057-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-058-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-059-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-060-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-061-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-062-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-066-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-067-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-068-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-069-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-070-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-071-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-072-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-073-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-074-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-075-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-077-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-380-078-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-380-079-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-001-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-390-002-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-003-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-004-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-005-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-006-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-007-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-008-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-009-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-010-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-011-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-012-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-013-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-014-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-015-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-390-016-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-017-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-018-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-019-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-020-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-021-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-022-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-023-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-024-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-025-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-026-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-027-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-028-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-029-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-030-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-031-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-032-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-033-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-034-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-035-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-036-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-037-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-038-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-390-039-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-040-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-041-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-042-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-043-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-044-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-045-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-046-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-047-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-048-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-049-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-050-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-051-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-390-052-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-053-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-054-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-055-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-056-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-390-057-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-059-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-060-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-390-061-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-390-062-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-063-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-064-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-065-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-066-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-390-067-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-068-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-069-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-070-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-071-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-073-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-390-074-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-001-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-002-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-003-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-004-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-005-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-006-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-007-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-008-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-009-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-010-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-011-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-012-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-013-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-014-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-015-000	2023	CS	S	51775	EARLMRT 02-01 L16	0.00	35.44
318-400-016-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-400-017-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-018-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-019-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-020-000	2023	CS	S	51775	EARLMRT 02-01 L16	35.44	0.00
318-400-021-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-022-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-023-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-024-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-025-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-026-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-027-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-028-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
318-400-029-000	2023	CS	S	51775	EARLMRT 02-01 L16	17.72	17.72
51775 Total						4,819.84	4,465.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-250-024-000	2023	CS	S	51776	VISALIA 16-767R	219.30	0.00
079-250-025-000	2023	CS	S	51776	VISALIA 16-767R	0.00	219.30
079-250-026-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-027-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-028-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-029-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-030-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-031-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-032-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-033-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-034-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-035-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-036-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-037-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-038-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-039-000	2023	CS	S	51776	VISALIA 16-767R	219.30	0.00
079-250-040-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-041-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-042-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-043-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-045-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-046-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-047-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-048-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-049-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-050-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-051-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-052-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-053-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-054-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-055-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-056-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-057-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-058-000	2023	CS	S	51776	VISALIA 16-767R	109.65	109.65
079-250-059-000	2023	CS	S	51776	VISALIA 16-767R	219.30	0.00
51776 Total						4,057.05	3,618.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-003-000	2023	CS	S	51778	WELLS TRACT WATER	209.49	209.49
061-050-004-000	2023	CS	S	51778	WELLS TRACT WATER	209.49	209.49
061-050-029-000	2023	CS	S	51778	WELLS TRACT WATER	144.59	144.59
061-050-030-000	2023	CS	S	51778	WELLS TRACT WATER	0.00	54.88
061-050-034-000	2023	CS	S	51778	WELLS TRACT WATER	0.00	64.22
061-060-022-000	2023	CS	S	51778	WELLS TRACT WATER	0.00	418.98
061-060-033-000	2023	CS	S	51778	WELLS TRACT WATER	47.24	47.24
51778 Total						610.81	1,148.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-003-000	2023	CS	S	51780	WELLS TRACT SEWER	425.64	425.64
061-050-004-000	2023	CS	S	51780	WELLS TRACT SEWER	425.64	425.64
061-050-029-000	2023	CS	S	51780	WELLS TRACT SEWER	270.54	270.54
061-050-030-000	2023	CS	S	51780	WELLS TRACT SEWER	0.00	43.88
061-050-034-000	2023	CS	S	51780	WELLS TRACT SEWER	0.00	98.06
061-060-022-000	2023	CS	S	51780	WELLS TRACT SEWER	0.00	851.28
061-060-033-000	2023	CS	S	51780	WELLS TRACT SEWER	60.58	60.58
51780 Total						1,182.40	2,175.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-220-021-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-022-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-023-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-024-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-025-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-026-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-027-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-028-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-029-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-030-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-031-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-032-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-033-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-034-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-037-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-038-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-039-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-040-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-041-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-042-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-043-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-045-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-046-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-047-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-048-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-049-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-050-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-051-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-053-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-054-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-055-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-056-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-057-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-058-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-059-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-060-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-061-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-062-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-063-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-064-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-065-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-066-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-067-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-068-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-220-069-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-070-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-071-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-072-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-073-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-074-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-075-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-076-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-077-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-078-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-079-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-080-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-081-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-082-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-083-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-084-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-085-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-086-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-087-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-088-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-089-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-090-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-091-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-092-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-093-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-094-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-095-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-096-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-097-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-098-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-099-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	30.80	0.00
314-220-100-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-101-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-102-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-220-103-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-012-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-013-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-014-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-015-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-016-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-017-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-018-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-022-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-023-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-230-024-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-025-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-026-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-027-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-030-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-031-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-032-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-033-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-034-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-035-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-036-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-037-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-038-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-039-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-040-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-044-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-045-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-046-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-047-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-048-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-049-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-050-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-051-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
314-230-053-000	2023	CS	S	51782	EARLMRT 04-744 SDRAIN	15.40	15.40
51782 Total						1,848.00	1,601.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-001-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-003-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-004-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-005-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-006-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-007-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-008-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-009-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-010-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-011-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-012-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-013-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-014-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-015-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-016-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-017-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-018-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-019-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-020-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-021-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-022-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-023-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-024-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-025-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-026-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-027-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-028-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-029-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-030-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-031-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-032-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-033-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-034-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-035-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-036-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-037-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-038-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-039-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-040-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-041-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-042-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-043-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-044-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-045-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-046-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-047-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-370-048-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-049-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-050-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-052-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-370-053-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-054-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-370-055-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-056-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-057-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-058-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-059-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-061-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-062-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-063-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-064-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-065-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-066-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-067-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-068-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-370-069-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-070-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-071-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-072-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-073-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-074-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-370-075-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-076-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-077-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-078-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-079-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-080-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-081-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-370-082-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-083-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-084-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-085-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-086-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-087-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-088-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-089-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-090-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-370-091-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-370-092-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-001-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-002-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-003-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-004-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-005-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-006-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-007-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-008-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-009-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-010-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-380-011-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-012-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-013-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-014-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-015-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-016-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-380-017-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-018-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-019-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-020-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-021-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-025-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-026-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-380-027-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-028-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-029-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-030-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-031-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-032-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-033-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-034-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-035-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-036-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-380-037-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-038-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-380-039-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-040-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-041-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-042-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-043-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-044-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-045-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-046-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-380-047-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-048-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-049-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-050-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-051-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-052-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-053-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-054-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-055-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-056-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-057-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-058-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-059-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-060-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-061-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-062-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-066-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-067-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-068-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-069-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-070-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-071-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-072-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-073-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-074-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-075-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-077-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-380-078-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-380-079-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-001-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-390-002-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-003-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-004-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-005-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-006-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-007-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-008-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-009-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-010-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-011-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-012-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-013-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-014-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-015-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-390-016-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-017-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-018-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-019-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-020-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-021-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-022-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-023-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-024-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-025-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-026-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-027-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-028-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-029-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-030-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-031-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-032-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-033-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-034-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-035-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-036-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-037-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-038-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-390-039-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-040-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-041-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-042-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-043-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-044-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-045-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-046-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-047-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-048-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-049-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-050-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-051-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-390-052-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-053-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-054-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-055-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-056-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-390-057-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-059-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-060-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-390-061-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-390-062-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-063-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-064-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-065-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-066-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-390-067-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-068-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-069-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-070-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-071-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-073-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-390-074-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-001-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-002-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-003-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-004-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-005-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-006-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-007-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-008-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-009-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-010-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-011-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-012-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-013-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-014-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-015-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	0.00	13.86
318-400-016-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-400-017-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-018-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-019-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-020-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	13.86	0.00
318-400-021-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-022-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-023-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-024-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-025-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-026-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-027-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-028-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
318-400-029-000	2023	CS	S	51783	EARLMRT 02-746 SDRAIN	6.93	6.93
51783 Total						1,884.96	1,746.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
230-032-029-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-030-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-031-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-032-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-033-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-034-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-032-035-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-036-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-032-037-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-038-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	0.00	52.06
230-032-055-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-032-056-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-057-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-058-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-059-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-060-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-032-061-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-015-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-016-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-017-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-018-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-019-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-020-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-021-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-022-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-023-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-024-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-026-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-027-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-028-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-029-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-030-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-033-031-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-059-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-060-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-061-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-063-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-040-064-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-065-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-040-066-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-067-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-068-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-040-069-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-070-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
230-040-071-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-072-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	0.00	52.06
230-040-073-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-040-074-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-075-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-076-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-077-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-078-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
230-040-079-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	52.06	0.00
230-040-080-000	2023	CS	S	51784	TIPTON 02-748 STDRAIN	26.03	26.03
51784 Total						1,587.83	1,223.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
316-220-010-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-220-011-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-220-012-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-220-013-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-220-014-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	0.00	75.26
316-220-015-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-220-016-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-230-001-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	75.26	0.00
316-230-002-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	0.00	75.26
316-230-003-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-230-004-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-230-005-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-230-006-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	0.00	75.26
316-230-007-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	37.63	37.63
316-230-008-000	2023	CS	S	51785	TEVSTN 04-752 STDRAIN	75.26	0.00
51785 Total						526.82	602.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-240-002-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-003-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-004-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-005-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-006-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-007-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-008-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-009-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-010-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-011-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-012-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-013-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	73.88	0.00
032-240-014-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-015-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-016-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-017-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-018-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-019-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-020-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-021-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-022-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-023-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-024-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-025-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-240-026-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-003-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-004-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-005-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-006-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-007-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	73.88	0.00
032-250-008-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-009-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-010-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-011-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-012-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-013-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-014-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-015-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-016-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-017-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-018-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-019-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-020-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-021-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-250-022-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-023-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
032-250-024-000	2023	CS	S	51786	CUTLER 05-764 STDRAIN	36.94	36.94
51786 Total						1,810.06	1,662.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-001-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-002-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-003-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-004-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-005-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-006-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-007-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-008-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-009-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-010-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-011-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-012-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-013-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-014-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-015-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-016-000	2023	CS	S	51788	VISALIA 07-792 STORM	0.00	81.90
075-350-017-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-018-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-019-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-020-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-021-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-022-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-023-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-024-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-025-000	2023	CS	S	51788	VISALIA 07-792 STORM	0.00	81.90
075-350-026-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-027-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-028-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-029-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-030-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-031-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-350-032-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-001-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-002-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-003-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-004-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-005-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-006-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-007-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-008-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-009-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-010-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-011-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-012-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-370-013-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-014-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-015-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-016-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-017-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-018-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-019-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-020-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-021-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-022-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-023-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-024-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-025-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-026-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-027-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-028-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-029-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-030-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-031-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-032-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-033-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-034-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-035-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-036-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-037-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-038-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-039-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-040-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-041-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-042-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-043-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-044-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-045-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-046-000	2023	CS	S	51788	VISALIA 07-792 STORM	81.90	0.00
075-370-047-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-048-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-049-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-370-050-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-001-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-002-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-003-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-004-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-005-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-006-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-007-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-008-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-009-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-010-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-011-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-012-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-013-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-014-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-015-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-016-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-017-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-018-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-019-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-020-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-021-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-022-000	2023	CS	S	51788	VISALIA 07-792 STORM	81.90	0.00
075-390-023-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-024-000	2023	CS	S	51788	VISALIA 07-792 STORM	81.90	0.00
075-390-025-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-026-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-027-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-028-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-029-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-030-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-031-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-032-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-033-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-034-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-035-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-036-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-037-000	2023	CS	S	51788	VISALIA 07-792 STORM	81.90	0.00
075-390-038-000	2023	CS	S	51788	VISALIA 07-792 STORM	0.00	81.90
075-390-039-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-040-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-041-000	2023	CS	S	51788	VISALIA 07-792 STORM	81.90	0.00
075-390-042-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-043-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-044-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-045-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-046-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-047-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-048-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-049-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-050-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-051-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-052-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-053-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
075-390-054-000	2023	CS	S	51788	VISALIA 07-792 STORM	40.95	40.95
51788 Total						5,651.10	5,487.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-001-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-002-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-003-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-004-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-005-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-006-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-007-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-008-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-009-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-010-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-011-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-012-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-013-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-014-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-015-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-016-000	2023	CS	S	51789	VISALIA 07-792R ROAD	0.00	113.20
075-350-017-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-018-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-019-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-020-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-021-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-022-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-023-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-024-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-025-000	2023	CS	S	51789	VISALIA 07-792R ROAD	0.00	113.20
075-350-026-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-027-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-028-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-029-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-030-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-031-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-350-032-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-001-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-002-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-003-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-004-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-005-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-006-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-007-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-008-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-009-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-010-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-011-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-012-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-370-013-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-014-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-015-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-016-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-017-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-018-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-019-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-020-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-021-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-022-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-023-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-024-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-025-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-026-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-027-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-028-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-029-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-030-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-031-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-032-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-033-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-034-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-035-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-036-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-037-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-038-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-039-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-040-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-041-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-042-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-043-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-044-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-045-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-046-000	2023	CS	S	51789	VISALIA 07-792R ROAD	113.20	0.00
075-370-047-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-048-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-049-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-370-050-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-001-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-002-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-003-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-004-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-005-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-006-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-007-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-008-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-009-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-010-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-011-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-012-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-013-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-014-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-015-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-016-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-017-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-018-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-019-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-020-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-021-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-022-000	2023	CS	S	51789	VISALIA 07-792R ROAD	113.20	0.00
075-390-023-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-024-000	2023	CS	S	51789	VISALIA 07-792R ROAD	113.20	0.00
075-390-025-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-026-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-027-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-028-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-029-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-030-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-031-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-032-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-033-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-034-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-035-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-036-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-037-000	2023	CS	S	51789	VISALIA 07-792R ROAD	113.20	0.00
075-390-038-000	2023	CS	S	51789	VISALIA 07-792R ROAD	0.00	113.20
075-390-039-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-040-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-041-000	2023	CS	S	51789	VISALIA 07-792R ROAD	113.20	0.00
075-390-042-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-043-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-044-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-045-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-046-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-047-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-048-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-049-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-050-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-051-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-052-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-053-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
075-390-054-000	2023	CS	S	51789	VISALIA 07-792R ROAD	56.60	56.60
51789 Total						7,810.80	7,584.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-250-024-000	2023	CS	S	51790	VISALIA 16-767S	125.64	0.00
079-250-025-000	2023	CS	S	51790	VISALIA 16-767S	0.00	125.64
079-250-026-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-027-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-028-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-029-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-030-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-031-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-032-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-033-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-034-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-035-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-036-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-037-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-038-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-039-000	2023	CS	S	51790	VISALIA 16-767S	125.64	0.00
079-250-040-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-041-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-042-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-043-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-045-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-046-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-047-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-048-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-049-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-050-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-051-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-052-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-053-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-054-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-055-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-056-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-057-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-058-000	2023	CS	S	51790	VISALIA 16-767S	62.82	62.82
079-250-059-000	2023	CS	S	51790	VISALIA 16-767S	125.64	0.00
51790 Total						2,324.34	2,073.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-340-002-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-003-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-004-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-005-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-006-000	2023	CS	S	51791	VISALIA 06-772R ROAD	363.52	0.00
078-340-007-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-008-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-009-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-010-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-011-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-012-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-013-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-014-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-015-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-016-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-017-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-018-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-019-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-020-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
078-340-021-000	2023	CS	S	51791	VISALIA 06-772R ROAD	181.76	181.76
51791 Total						3,816.96	3,453.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-240-026-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-027-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-028-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-029-000	2023	CS	S	51792	VISALIA 07-767 STORM	0.00	242.18
079-240-030-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-031-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-032-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-033-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-034-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-035-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-036-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-037-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-038-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-039-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-040-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-041-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-042-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-043-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-044-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-045-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
079-240-046-000	2023	CS	S	51792	VISALIA 07-767 STORM	242.18	0.00
079-240-047-000	2023	CS	S	51792	VISALIA 07-767 STORM	121.09	121.09
51792 Total						2,663.98	2,663.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-240-026-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-027-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-028-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-029-000	2023	CS	S	51793	VISALIA 07-767R ROAD	0.00	145.96
079-240-030-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-031-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-032-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-033-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-034-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-035-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-036-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-037-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-038-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-039-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-040-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-041-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-042-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-043-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-044-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-045-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
079-240-046-000	2023	CS	S	51793	VISALIA 07-767R ROAD	145.96	0.00
079-240-047-000	2023	CS	S	51793	VISALIA 07-767R ROAD	72.98	72.98
51793 Total						1,605.56	1,605.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-420-001-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-002-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-003-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-004-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-005-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-006-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-007-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-008-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-009-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-010-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-011-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-012-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-013-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-014-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-015-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-016-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-017-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-018-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-019-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-020-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-021-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-022-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-023-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-024-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-025-000	2022	CS	S	51794	GOSHEN 09-804R ROAD	91.74	0.00
075-420-025-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	98.18	0.00
075-420-026-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-027-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-028-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-029-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-030-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-031-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-032-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-033-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-034-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-035-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-036-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-037-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-038-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-039-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-040-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
075-420-041-000	2023	CS	S	51794	GOSHEN 09-804R ROAD	49.09	49.09
51794 Total						2,153.52	1,963.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-430-008-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-009-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-010-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	60.02	0.00
075-430-011-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-012-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-013-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-014-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-015-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-016-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-017-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-018-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-019-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-020-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-021-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-022-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-023-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-024-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-025-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-026-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-027-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-028-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-029-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-030-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-031-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-032-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-033-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-034-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-035-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-036-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-037-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-038-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-039-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-040-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-041-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-042-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
075-430-043-000	2023	CS	S	51796	GOSHEN 12-804R ROAD	30.01	30.01
51796 Total						1,110.37	1,050.35

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-040-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-041-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-042-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-043-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-044-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-045-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-046-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-047-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-048-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-049-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-050-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-051-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-052-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-350-053-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-011-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-012-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-013-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-014-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-015-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-016-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-017-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-018-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-019-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-020-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-021-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-022-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-023-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-024-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-025-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-026-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-027-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-028-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-029-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-030-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-031-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-032-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-033-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-034-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-035-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-036-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-037-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-038-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-039-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-040-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-360-041-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-042-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-043-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-044-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-045-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-046-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-047-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-048-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-049-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-050-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-360-051-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-370-055-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-370-056-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-370-057-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-370-058-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-370-059-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-007-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-008-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-009-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-010-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-011-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-012-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-013-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-014-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
075-380-015-000	2023	CS	S	51797	VISALIA 13-792 STORM	68.07	68.07
51797 Total						4,696.83	4,696.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-040-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-041-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-042-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-043-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-044-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-045-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-046-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-047-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-048-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-049-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-050-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-051-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-052-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-350-053-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-011-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-012-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-013-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-014-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-015-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-016-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-017-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-018-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-019-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-020-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-021-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-022-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-023-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-024-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-025-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-026-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-027-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-028-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-029-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-030-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-031-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-032-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-033-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-034-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-035-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-036-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-037-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-038-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-039-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-040-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-360-041-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-042-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-043-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-044-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-045-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-046-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-047-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-048-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-049-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-050-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-360-051-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-370-055-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-370-056-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-370-057-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-370-058-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-370-059-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-007-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-008-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-009-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-010-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-011-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-012-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-013-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-014-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
075-380-015-000	2023	CS	S	51798	VISALIA 13-792R ROAD	157.29	157.29
51798 Total						10,853.01	10,853.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-070-003-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-004-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-005-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-006-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-007-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-008-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-009-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-010-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-011-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-012-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
040-070-013-000	2023	CS	S	51799	TRAVEL 14-830 STORM	150.96	150.96
51799 Total						1,660.56	1,660.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-026-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-027-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-028-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-029-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-030-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-031-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-032-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-033-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-034-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-035-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-036-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-037-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-038-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-039-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-040-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-041-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-042-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-043-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-044-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-045-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-046-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-050-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-051-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-052-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-053-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-054-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-055-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-056-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-057-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-460-058-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-004-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-005-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-006-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-013-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-014-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	31.60	0.00
075-470-015-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-016-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-017-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-018-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-019-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-020-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-021-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-022-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-470-023-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-024-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-025-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-026-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-027-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-028-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-029-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-030-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-031-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-032-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-033-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	31.60	0.00
075-470-034-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-035-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-036-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	0.00	31.60
075-470-037-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	31.60	0.00
075-470-038-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-039-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-040-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-041-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-042-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-043-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-044-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-045-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-046-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-047-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-048-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-049-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-050-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
075-470-051-000	2023	CS	S	51800	21-789 GOSHEN STORM DRAIN	15.80	15.80
51800 Total						1,074.40	1,232.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-025-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-026-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-027-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-028-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-029-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-030-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-031-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-032-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-033-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-034-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-035-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-036-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-037-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-038-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-039-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-040-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-041-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-042-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-043-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-044-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-045-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-046-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-050-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-051-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-052-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-053-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-054-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-055-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-056-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-057-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-460-058-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-004-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-005-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-006-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-013-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-014-000	2023	CS	S	51801	21-789R GOSHEN	86.32	0.00
075-470-015-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-016-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-017-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-018-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-019-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-020-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-021-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-022-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-470-023-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-024-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-025-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-026-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-027-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-028-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-029-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-030-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-031-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-032-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-033-000	2023	CS	S	51801	21-789R GOSHEN	86.32	0.00
075-470-034-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-035-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-036-000	2023	CS	S	51801	21-789R GOSHEN	0.00	86.32
075-470-037-000	2023	CS	S	51801	21-789R GOSHEN	86.32	0.00
075-470-038-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-039-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-040-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-041-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-042-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-043-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-044-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-045-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-046-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-047-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-048-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-049-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-050-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
075-470-051-000	2023	CS	S	51801	21-789R GOSHEN	43.16	43.16
51801 Total						2,934.88	3,366.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-071-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-072-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-019-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-033-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-035-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-039-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-040-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-041-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-042-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-043-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-048-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-049-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-050-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-051-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-072-052-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-001-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-010-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-073-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-073-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-073-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-001-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-074-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-074-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-080-086-000	2023	CS	S	52500	NEBRASKA PARK L&L	871.66	0.00
014-080-089-000	2023	CS	S	52500	NEBRASKA PARK L&L	234.00	234.00
014-080-090-000	2023	CS	S	52500	NEBRASKA PARK L&L	246.93	246.93
014-370-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-048-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	202.18
014-370-049-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-050-000	2023	CS	S	52500	NEBRASKA PARK L&L	202.18	0.00
014-370-051-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-052-000	2023	CS	S	52500	NEBRASKA PARK L&L	202.18	0.00
014-370-053-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-054-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-055-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-056-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-057-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-058-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-059-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-060-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-061-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-062-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-063-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-064-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-065-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-066-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-067-000	2023	CS	S	52500	NEBRASKA PARK L&L	202.18	0.00
014-370-068-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-069-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-070-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-071-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-072-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-073-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-074-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-075-000	2023	CS	S	52500	NEBRASKA PARK L&L	202.18	0.00
014-370-076-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-370-077-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-078-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-079-000	2023	CS	S	52500	NEBRASKA PARK L&L	202.18	0.00
014-370-080-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-081-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-082-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-083-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	202.18
014-370-084-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-370-085-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.09	101.09
014-410-001-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-019-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-020-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-021-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-022-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-023-000	2023	CS	S	52500	NEBRASKA PARK L&L	206.80	0.00
014-410-024-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-025-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-026-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-027-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-028-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-029-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-030-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-031-000	2023	CS	S	52500	NEBRASKA PARK L&L	103.40	103.40
014-410-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-033-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-035-000	2023	CS	S	52500	NEBRASKA PARK L&L	203.40	0.00
014-410-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-037-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-410-038-000	2023	CS	S	52500	NEBRASKA PARK L&L	203.40	0.00
014-410-039-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-040-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-041-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-042-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-043-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	203.40	0.00
014-410-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	101.70	101.70
014-410-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	389.32	0.00
014-420-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	205.84
014-420-010-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	205.84
014-420-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-035-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-037-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-038-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-039-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-041-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-042-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-420-043-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-048-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-049-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-050-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-051-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-052-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-420-053-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-054-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-055-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-056-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-057-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-058-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-059-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-060-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-061-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-062-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-063-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-420-064-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-065-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-066-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-067-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-068-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-069-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	199.86
014-420-070-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-071-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-072-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	199.86
014-420-073-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-074-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-075-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-420-076-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-077-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-078-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	199.86
014-420-079-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-080-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-081-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-082-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	199.86
014-420-083-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-084-000	2023	CS	S	52500	NEBRASKA PARK L&L	99.93	99.93
014-420-085-000	2023	CS	S	52500	NEBRASKA PARK L&L	199.86	0.00
014-430-001-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-010-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-430-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-430-019-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-020-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-430-021-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-022-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-023-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-024-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-025-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-026-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-027-000	2023	CS	S	52500	NEBRASKA PARK L&L	205.84	0.00
014-430-028-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-029-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-030-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-031-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-033-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-037-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-038-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-039-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-040-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-041-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-042-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-043-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-048-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-049-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-430-051-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-052-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-053-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-054-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-055-000	2023	CS	S	52500	NEBRASKA PARK L&L	201.72	0.00
014-430-056-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-057-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-430-058-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-059-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-060-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-061-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-062-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-063-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-064-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-066-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-067-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-068-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-069-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-070-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-071-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-072-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-073-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-074-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-430-075-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-010-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	201.72
014-440-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-019-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-020-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-021-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-022-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-023-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-024-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-025-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-026-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-027-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-028-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-029-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-440-030-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-031-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-033-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	201.72	0.00
014-440-035-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-440-037-000	2023	CS	S	52500	NEBRASKA PARK L&L	100.86	100.86
014-490-001-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-002-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-003-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-004-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-005-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-006-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-007-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-008-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-009-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-010-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-011-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-012-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-013-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-014-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-015-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-016-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-017-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-018-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-019-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-020-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-021-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-022-000	2023	CS	S	52500	NEBRASKA PARK L&L	373.66	0.00
014-490-023-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-024-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-025-000	2023	CS	S	52500	NEBRASKA PARK L&L	0.00	373.66
014-490-026-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-027-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-028-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-029-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-030-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-031-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-032-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-033-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-034-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-035-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-036-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-490-037-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-038-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-039-000	2023	CS	S	52500	NEBRASKA PARK L&L	373.66	0.00
014-490-040-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-041-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-042-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-043-000	2023	CS	S	52500	NEBRASKA PARK L&L	373.66	0.00
014-490-044-000	2023	CS	S	52500	NEBRASKA PARK L&L	373.66	0.00
014-490-045-000	2023	CS	S	52500	NEBRASKA PARK L&L	186.83	186.83
014-490-046-000	2023	CS	S	52500	NEBRASKA PARK L&L	373.66	0.00
014-490-047-000	2023	CS	S	52500	NEBRASKA PARK L&L	102.92	102.92
014-490-048-000	2023	CS	S	52500	NEBRASKA PARK L&L	204.54	0.00
014-490-049-000	2023	CS	S	52500	NEBRASKA PARK L&L	289.32	0.00
52500 Total						46,490.53	37,305.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-001-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-002-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-003-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-004-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-005-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-006-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-007-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-008-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-009-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-010-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-011-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-012-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-200-013-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-014-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-015-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-016-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-017-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-018-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-019-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-020-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-021-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-022-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-023-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-024-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-025-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-026-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-027-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-028-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-029-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-030-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-031-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-032-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-033-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-034-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-035-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-036-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-037-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-038-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-039-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-040-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-041-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-042-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-043-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-044-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-045-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-200-046-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-047-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-048-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-049-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-050-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-051-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-052-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-053-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-054-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-055-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-056-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-057-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-058-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-059-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-200-060-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-061-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-062-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-063-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-200-064-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-065-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-066-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-067-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-068-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-069-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-070-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-071-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-072-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-073-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-074-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-075-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-200-076-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-001-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-002-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-007-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-008-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-009-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-010-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-011-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-012-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-013-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-014-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-020-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-024-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-210-025-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-026-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-027-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-028-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-029-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-030-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-031-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-032-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-033-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-034-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-035-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-036-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-037-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-038-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-039-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-040-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-041-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-042-000	2023	CS	S	52501	PARKS-MUIR L&L	0.00	186.68
018-210-043-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-044-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-045-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-046-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-047-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-048-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-049-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-050-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-051-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-052-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-053-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-058-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-061-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-062-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-063-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-064-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-065-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-066-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-067-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-210-068-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-001-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-002-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-003-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-004-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-005-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-006-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-007-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-008-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-009-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-010-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-011-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-012-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-013-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-014-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-015-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-016-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-017-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-018-000	2023	CS	S	52501	PARKS-MUIR L&L	0.00	186.68
018-220-019-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-020-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-021-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-022-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-023-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-024-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-025-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-026-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-027-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-028-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-220-029-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-030-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-031-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-032-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-033-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-034-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-035-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-036-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-220-037-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-038-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-220-039-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-040-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-041-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-042-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-043-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-044-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-045-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-046-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-047-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-048-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-049-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-050-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-051-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-052-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-220-053-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-055-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-056-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-057-000	2023	CS	S	52501	PARKS-MUIR L&L	0.00	186.68
018-220-058-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-059-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-060-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-061-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-062-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-063-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-064-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-065-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-066-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-067-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-068-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-069-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-070-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-071-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-072-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-073-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-074-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-075-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-076-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-077-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-078-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-079-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-080-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-081-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-082-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-083-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-084-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-085-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-086-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-087-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-220-088-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-001-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-002-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-003-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-004-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-230-005-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-006-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-007-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-230-008-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-009-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-010-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-011-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-230-012-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-013-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-014-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-015-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-016-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-017-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-018-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-019-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-020-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-021-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-022-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-023-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-024-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-025-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-026-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-027-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-028-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-230-029-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-030-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-031-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-032-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-033-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-034-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-035-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-036-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-037-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-038-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-039-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-040-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-041-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-042-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-043-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-044-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-045-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-046-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-047-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-048-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-049-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-050-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-051-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-230-052-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-053-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-230-054-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-055-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-056-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-057-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-230-058-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-059-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-060-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-061-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-062-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-063-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-064-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-065-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-230-066-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-001-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-002-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-003-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-004-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-005-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-006-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-007-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-008-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-009-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-010-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-011-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-012-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-013-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-014-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-015-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-016-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-017-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-018-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-019-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-020-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-021-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-022-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-023-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-024-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-025-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-240-026-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-027-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-028-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-029-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-030-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-031-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-032-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-033-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-034-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-035-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-036-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-240-037-000	2023	CS	S	52501	PARKS-MUIR L&L	186.68	0.00
018-240-038-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-039-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-040-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-041-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-042-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-043-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-044-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-045-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-046-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-047-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-048-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-049-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-050-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-051-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-052-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-053-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-054-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-055-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-056-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-057-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-058-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-059-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-060-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-061-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-062-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-063-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-064-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-065-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-066-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-067-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-068-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-069-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-070-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-071-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-072-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-073-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-074-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-075-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-076-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
018-240-077-000	2023	CS	S	52501	PARKS-MUIR L&L	93.34	93.34
52501 Total						34,629.14	31,828.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-390-044-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-045-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-046-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-047-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-048-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-049-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-050-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-051-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-052-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-053-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-054-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-390-055-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-005-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-480-006-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-480-007-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-480-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-012-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-480-013-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-480-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-012-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-013-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-017-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-018-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-019-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-020-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-023-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-024-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-510-026-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-027-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-028-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-030-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-032-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-034-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-035-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-036-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-037-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-038-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-039-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-040-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-041-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-042-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-043-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-044-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-510-045-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-046-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-047-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-048-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-049-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-050-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-051-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-052-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-053-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-054-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-055-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-056-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-057-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-058-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-059-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-060-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-061-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-062-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-063-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-510-064-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-065-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-066-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-067-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-068-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-069-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-510-070-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-071-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-072-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-073-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-074-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-075-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-076-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-510-077-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-012-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-013-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-017-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-520-020-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-023-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-024-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-025-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-032-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-034-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-035-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-036-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-037-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-038-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-520-039-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-040-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-041-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-520-042-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-043-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-520-044-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-045-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-520-046-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-047-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-048-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-049-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-064-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-065-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-066-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-067-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-068-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-069-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-070-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-071-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-072-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-073-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-074-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-075-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-076-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-077-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-078-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-520-079-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-520-080-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-012-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-530-013-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-017-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-018-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-019-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-020-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-023-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-530-024-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-025-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-026-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-027-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-028-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-530-029-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-030-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-032-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-054-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-055-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-056-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-057-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-058-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-059-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-060-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-061-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-062-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-063-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-064-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-065-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-066-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-067-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-068-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-530-069-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-070-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-071-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-072-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-073-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-074-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-075-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-530-076-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-540-012-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-013-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-540-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-017-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-018-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-019-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-020-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-023-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-540-024-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-025-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-026-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-027-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-028-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-029-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-030-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-032-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-034-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-035-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-036-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-037-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-038-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-039-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-040-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-540-041-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-012-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-550-013-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-014-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-550-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-017-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-018-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-550-020-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-550-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-023-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-024-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-025-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-026-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-027-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-028-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-029-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-030-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-034-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-035-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-036-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-037-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-038-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-039-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-040-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-041-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-042-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-043-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-044-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-045-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-046-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-047-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-048-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-049-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-050-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-051-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-052-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-053-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-054-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-055-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-056-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-057-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-058-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-060-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-061-000	2023	CS	S	52502	VISCAYA L&L	5,578.72	5,578.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-550-062-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-063-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-550-064-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-001-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-560-011-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-580-001-000	2023	CS	S	52502	VISCAYA L&L	0.00	328.16
014-580-002-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-003-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-004-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-005-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-006-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-007-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-008-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-009-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-010-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-011-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-012-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-013-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-014-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-015-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-016-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-017-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-018-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-019-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-020-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-021-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-022-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-023-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-024-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-025-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-026-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-027-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-028-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-029-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-030-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-580-031-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-032-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-033-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-034-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-035-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-036-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-037-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-038-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-039-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-040-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-041-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-042-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-043-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-044-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
014-580-045-000	2023	CS	S	52502	VISCAYA L&L	328.16	0.00
014-580-046-000	2023	CS	S	52502	VISCAYA L&L	164.08	164.08
52502 Total						66,944.64	64,647.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-012-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-013-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-014-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-015-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-016-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-017-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-018-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-019-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-020-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-021-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-022-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-023-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-024-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-025-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-026-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-027-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-028-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-029-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-030-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-031-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-032-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-033-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-034-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-035-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-036-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-037-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-038-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-039-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-040-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-041-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-042-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-043-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-045-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-046-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-047-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-048-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-049-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-050-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-051-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-052-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-053-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-054-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-055-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-056-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-057-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-058-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-059-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-060-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-061-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-062-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-063-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-064-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-065-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-066-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-067-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-068-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-069-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-070-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-071-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-072-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-073-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-074-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-075-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-076-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-077-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-078-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-079-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-080-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-081-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-082-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-083-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-084-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-085-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-086-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-087-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-088-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-089-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-090-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-091-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-092-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-093-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-094-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-095-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-130-096-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-077-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-078-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-079-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-080-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-081-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-082-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-200-083-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-069-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-070-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-071-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-072-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-073-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-074-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-075-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-210-076-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-001-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-002-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-003-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-004-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-005-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-006-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-007-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-008-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-009-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-010-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-011-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-012-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-013-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-014-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-015-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-016-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-017-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-018-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-019-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-020-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-021-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-022-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
018-250-023-000	2023	CS	S	52503	PARKSIDE VIL L&L	185.25	185.25
52503 Total						22,600.50	22,600.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-001-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-002-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-003-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-004-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-005-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-006-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-007-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-008-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-009-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-010-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-011-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-012-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-013-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-014-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-015-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-016-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-017-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-018-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-019-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-020-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-021-000	2023	CS	S	52508	DINUBA CFD 2018-1	294.96	0.00
012-410-022-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-023-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-027-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-028-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-029-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-030-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-031-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-032-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-033-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-034-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-035-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-036-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-037-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-038-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-039-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-040-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-041-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-042-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-043-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-044-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-045-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-046-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-048-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-049-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-050-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-051-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-052-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-053-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-054-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-055-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-056-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-057-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-058-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-059-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-060-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-061-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-062-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-063-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-064-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-065-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-066-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-067-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-068-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-069-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-070-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-071-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-072-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-410-073-000	2023	CS	S	52508	DINUBA CFD 2018-1	147.48	147.48
012-450-003-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-005-000	2023	CS	S	52508	DINUBA CFD 2018-1	441.78	0.00
012-450-006-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-007-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-008-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-009-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-010-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-011-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-012-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-013-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-014-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-015-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-016-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-021-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-022-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-450-023-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-044-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-045-000	2023	CS	S	52508	DINUBA CFD 2018-1	441.78	0.00
012-450-046-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	441.78	0.00
012-450-062-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-063-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-064-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
012-450-065-000	2023	CS	S	52508	DINUBA CFD 2018-1	220.89	220.89
013-110-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-027-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-028-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-029-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-030-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-031-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-032-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-033-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-034-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-035-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-036-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-037-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-038-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-039-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-040-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-041-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-042-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-043-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-044-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-045-000	2023	CS	S	52508	DINUBA CFD 2018-1	0.00	409.32
013-110-046-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-048-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-049-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-050-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-051-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-052-000	2023	CS	S	52508	DINUBA CFD 2018-1	0.00	409.32
013-110-053-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-054-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-055-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-110-056-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-057-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-058-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-061-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-110-062-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-120-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-120-048-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-120-049-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-120-050-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-120-051-000	2023	CS	S	52508	DINUBA CFD 2018-1	204.66	204.66
013-180-001-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-002-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-003-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-004-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-005-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-006-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-007-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-008-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-009-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-010-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-011-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-012-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-013-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-014-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-015-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-016-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-017-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-018-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-019-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-020-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-021-000	2023	CS	S	52508	DINUBA CFD 2018-1	379.22	0.00
013-180-022-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-023-000	2023	CS	S	52508	DINUBA CFD 2018-1	379.22	0.00
013-180-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-027-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-028-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-029-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-030-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-031-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-032-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-033-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-034-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-180-035-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-036-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-037-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-038-000	2023	CS	S	52508	DINUBA CFD 2018-1	379.22	0.00
013-180-039-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-040-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-041-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-042-000	2023	CS	S	52508	DINUBA CFD 2018-1	379.22	0.00
013-180-043-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-044-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-045-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-046-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-048-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-049-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-050-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-051-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-052-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-053-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-054-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-055-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-056-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-057-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-058-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-180-059-000	2023	CS	S	52508	DINUBA CFD 2018-1	189.61	189.61
013-190-001-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-002-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-003-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-004-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-005-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-006-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-007-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-008-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-009-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-010-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-011-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-012-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-013-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-014-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-015-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-016-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-017-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-018-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-019-000	2023	CS	S	52508	DINUBA CFD 2018-1	0.00	404.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-190-020-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-021-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-022-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-023-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-027-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-028-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-029-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-030-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-031-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-032-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-033-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-034-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-035-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-036-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-037-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-038-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-039-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-040-000	2023	CS	S	52508	DINUBA CFD 2018-1	202.11	202.11
013-190-042-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-043-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-044-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-045-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-046-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-047-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-048-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-049-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-050-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-051-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-052-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-053-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-054-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-055-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-056-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-057-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-058-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-059-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-060-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-061-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-062-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-063-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-064-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-190-065-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-066-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-067-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-068-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-069-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-070-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-071-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-072-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-073-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-074-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-075-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-076-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-077-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-078-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-079-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-080-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
013-190-081-000	2023	CS	S	52508	DINUBA CFD 2018-1	209.62	209.62
014-311-019-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-020-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-021-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-022-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-023-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-024-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-025-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-026-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-027-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-030-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-311-035-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-003-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-004-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-005-000	2023	CS	S	52508	DINUBA CFD 2018-1	397.28	0.00
014-313-006-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-007-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-008-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-009-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-010-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-011-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-012-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-013-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
014-313-014-000	2023	CS	S	52508	DINUBA CFD 2018-1	198.64	198.64
52508 Total						58,706.50	56,394.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-110-003-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-004-000	2023	CS	S	52509	DINUBA L & L	249.58	0.00
013-110-005-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-006-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-007-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-008-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-009-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-010-000	2023	CS	S	52509	DINUBA L & L	249.58	0.00
013-110-011-000	2023	CS	S	52509	DINUBA L & L	249.58	0.00
013-110-012-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-013-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-014-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-015-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-016-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-017-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-018-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-019-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-020-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-021-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-022-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-110-023-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-004-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-005-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-006-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-007-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-008-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-009-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-010-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-011-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-012-000	2023	CS	S	52509	DINUBA L & L	124.79	124.79
013-120-013-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-014-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-015-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-016-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-017-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-018-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-019-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-020-000	2023	CS	S	52509	DINUBA L & L	0.00	248.36
013-120-021-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-022-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-023-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-024-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-025-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-026-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-120-027-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-030-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-031-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-032-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-033-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-034-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-035-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-036-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-037-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-038-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
013-120-039-000	2023	CS	S	52509	DINUBA L & L	124.18	124.18
014-101-012-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-101-013-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-101-014-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-101-015-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-008-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-009-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-010-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-011-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-012-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-013-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-014-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-015-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-016-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-017-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-113-018-000	2023	CS	S	52509	DINUBA L & L	166.19	166.19
014-360-032-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-033-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-034-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-035-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-036-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-037-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-038-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-039-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-040-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-041-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-042-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-043-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-044-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-045-000	2023	CS	S	52509	DINUBA L & L	0.00	301.92
014-360-046-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-047-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-048-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-049-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-360-050-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-051-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-052-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-053-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-054-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-055-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-056-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-057-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-058-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-059-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-060-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-061-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-062-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-063-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-064-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-065-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-066-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-067-000	2023	CS	S	52509	DINUBA L & L	0.00	301.92
014-360-068-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-069-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-070-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-071-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-072-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-073-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-074-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-075-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-076-000	2023	CS	S	52509	DINUBA L & L	301.92	0.00
014-360-077-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-078-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-079-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-080-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-081-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-082-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-360-083-000	2023	CS	S	52509	DINUBA L & L	150.96	150.96
014-380-001-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-002-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-003-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-004-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-005-000	2023	CS	S	52509	DINUBA L & L	91.72	0.00
014-380-006-000	2023	CS	S	52509	DINUBA L & L	91.72	0.00
014-380-007-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-008-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-009-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-010-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-380-011-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-012-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-013-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-015-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-016-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-018-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-032-000	2023	CS	S	52509	DINUBA L & L	45.86	45.86
014-380-033-000	2023	CS	S	52509	DINUBA L & L	91.72	0.00
014-390-001-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-002-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-003-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-004-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-005-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-006-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-007-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-390-008-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-009-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-010-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-011-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-012-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-013-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-014-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-015-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-016-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-017-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-018-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-019-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-020-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-021-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-022-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-023-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-390-024-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-025-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-390-026-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-027-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-028-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-029-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-030-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-031-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-032-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-033-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-034-000	2023	CS	S	52509	DINUBA L & L	0.00	290.64
014-390-035-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-390-036-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-390-037-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-038-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-039-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-040-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-041-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-390-042-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-390-043-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-001-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-002-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-003-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-004-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-400-005-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-006-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-007-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-008-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-009-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-010-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-400-011-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-012-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-013-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-014-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-015-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-016-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-017-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-018-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-019-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-020-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-021-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-022-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-023-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-024-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-025-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-026-000	2023	CS	S	52509	DINUBA L & L	0.00	290.64
014-400-027-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-400-028-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-029-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-030-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-031-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-032-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-033-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-034-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-035-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-036-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-037-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-400-038-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-039-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-040-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-041-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-042-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-043-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-044-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-045-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-046-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-400-047-000	2023	CS	S	52509	DINUBA L & L	290.64	0.00
014-400-048-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-049-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-050-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-051-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-400-052-000	2023	CS	S	52509	DINUBA L & L	145.32	145.32
014-460-001-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-002-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-003-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-004-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-005-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-006-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-007-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-008-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-009-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-010-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-011-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-012-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-013-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-014-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-015-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-016-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-017-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-018-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-019-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-020-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-021-000	2023	CS	S	52509	DINUBA L & L	0.00	170.18
014-460-022-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-023-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-024-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-025-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-026-000	2023	CS	S	52509	DINUBA L & L	170.18	0.00
014-460-027-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-028-000	2023	CS	S	52509	DINUBA L & L	0.00	170.18
014-460-029-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-460-030-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-031-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-032-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-033-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-034-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-035-000	2023	CS	S	52509	DINUBA L & L	170.18	0.00
014-460-036-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-037-000	2023	CS	S	52509	DINUBA L & L	170.18	0.00
014-460-038-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-039-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-040-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-460-048-000	2023	CS	S	52509	DINUBA L & L	42.54	42.54
014-460-050-000	2023	CS	S	52509	DINUBA L & L	42.54	42.54
014-470-001-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-002-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-003-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-004-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-005-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-006-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-007-000	2023	CS	S	52509	DINUBA L & L	85.09	85.09
014-470-009-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-010-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-011-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-012-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-013-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-014-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-015-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-016-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-017-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-018-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-019-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-020-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-021-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-022-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-023-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-024-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-025-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-026-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-027-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-030-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-031-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-032-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-033-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-034-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-035-000	2023	CS	S	52509	DINUBA L & L	0.00	150.18
014-470-036-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-037-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-038-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-039-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-040-000	2023	CS	S	52509	DINUBA L & L	150.18	0.00
014-470-041-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-042-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-043-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-044-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-045-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-046-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-047-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-048-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-049-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-050-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-051-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-052-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-053-000	2023	CS	S	52509	DINUBA L & L	150.18	0.00
014-470-054-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-055-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-057-000	2023	CS	S	52509	DINUBA L & L	150.18	0.00
014-470-058-000	2023	CS	S	52509	DINUBA L & L	75.09	75.09
014-470-059-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-060-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-061-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-062-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-063-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-064-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-065-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-066-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-067-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-068-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-069-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-070-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-071-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-072-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-073-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-074-000	2023	CS	S	52509	DINUBA L & L	0.00	48.32
014-470-075-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-076-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-077-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-078-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-079-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-080-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-081-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-082-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-083-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-084-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-085-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-086-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-087-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-088-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-089-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-090-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-091-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-092-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-093-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-094-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-095-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-096-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-097-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-098-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-099-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-470-101-000	2023	CS	S	52509	DINUBA L & L	24.16	24.16
014-500-001-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-002-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-003-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-004-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-005-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-500-006-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-007-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-008-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-009-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-010-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-011-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-012-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-013-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-014-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-015-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-016-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-017-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-018-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-019-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-020-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-021-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-022-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-023-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-024-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-025-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-026-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-027-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-028-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-029-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-030-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-031-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-032-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-033-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-034-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-035-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-500-036-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-037-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-038-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-039-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-041-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-042-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-043-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-044-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-045-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-046-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-047-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-048-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-049-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-050-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-051-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-052-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-053-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-054-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-055-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-056-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-057-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-058-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-059-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-060-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-061-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-062-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-063-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-064-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-065-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-066-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-067-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-500-068-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-069-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-070-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-071-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-072-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-073-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-074-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-075-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-076-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-077-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-078-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-500-079-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-001-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-002-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-003-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-004-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-005-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-006-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-007-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-008-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-009-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-010-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-011-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-012-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-013-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-014-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-015-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-016-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-017-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-018-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-019-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-020-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-021-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-022-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-023-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-024-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-025-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-026-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-027-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-028-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-029-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-030-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-031-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-032-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-033-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-570-034-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-035-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-036-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-037-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-038-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-039-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-040-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-041-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-042-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-043-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-044-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-045-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-046-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-047-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-048-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-049-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-050-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-051-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-052-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-053-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-054-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-055-000	2023	CS	S	52509	DINUBA L & L	0.00	140.56
014-570-056-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-057-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-058-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-059-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-060-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
014-570-061-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-062-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-063-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-064-000	2023	CS	S	52509	DINUBA L & L	70.28	70.28
014-570-065-000	2023	CS	S	52509	DINUBA L & L	140.56	0.00
017-163-002-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-003-000	2023	CS	S	52509	DINUBA L & L	125.74	0.00
017-163-004-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-005-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-006-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-007-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-008-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-009-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-010-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-011-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-012-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-013-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-163-014-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-015-000	2023	CS	S	52509	DINUBA L & L	125.74	0.00
017-163-016-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
017-163-017-000	2023	CS	S	52509	DINUBA L & L	62.87	62.87
030-250-001-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-002-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-003-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-004-000	2023	CS	S	52509	DINUBA L & L	0.00	199.94
030-250-005-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-006-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-007-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-008-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-009-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-010-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-011-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-019-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-020-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-021-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-022-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-023-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-024-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-025-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-026-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-027-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-028-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-029-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-030-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-031-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-032-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-033-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-034-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-035-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-036-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-037-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-038-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-039-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-040-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-041-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-042-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-043-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-044-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-045-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-046-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-047-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-048-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-049-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-050-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-051-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-052-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-053-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-054-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-055-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-056-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-057-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-058-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-059-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-060-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-061-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-062-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-063-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-064-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-065-000	2023	CS	S	52509	DINUBA L & L	0.00	199.94
030-250-066-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-067-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-068-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-069-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-070-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-071-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-072-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-073-000	2023	CS	S	52509	DINUBA L & L	0.00	199.94
030-250-074-000	2023	CS	S	52509	DINUBA L & L	0.00	199.94
030-250-075-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-076-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-077-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-078-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-079-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-080-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-081-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-082-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-083-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-085-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-086-000	2023	CS	S	52509	DINUBA L & L	199.94	0.00
030-250-087-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-250-088-000	2023	CS	S	52509	DINUBA L & L	99.97	99.97
030-260-002-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-003-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-004-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-005-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-260-006-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-007-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-008-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-009-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-010-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-260-011-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-012-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-013-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-014-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-015-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-016-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-017-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-018-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-019-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-020-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-021-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-022-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-023-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-024-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-025-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-026-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-027-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-028-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-029-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-030-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-031-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-032-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-033-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-260-034-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-035-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-036-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-037-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-038-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-039-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-260-048-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-049-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-050-000	2023	CS	S	52509	DINUBA L & L	157.40	0.00
030-260-051-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-052-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-053-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-054-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-055-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-056-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-260-057-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-260-058-000	2023	CS	S	52509	DINUBA L & L	78.70	78.70
030-270-005-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-006-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-007-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-008-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-009-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-010-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-011-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-012-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-013-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-014-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-015-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-016-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-017-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-018-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-019-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-020-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-021-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-022-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-023-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-024-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-025-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-026-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-027-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-028-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-029-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-030-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-031-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-032-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-033-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-034-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-035-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-036-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-037-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-038-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-039-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-040-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-041-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-042-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-043-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-044-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-045-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-046-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-047-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-270-048-000	2023	CS	S	52509	DINUBA L & L	186.16	0.00
030-270-049-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-050-000	2023	CS	S	52509	DINUBA L & L	93.08	93.08
030-270-051-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-052-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-053-000	2023	CS	S	52509	DINUBA L & L	125.00	0.00
030-270-054-000	2023	CS	S	52509	DINUBA L & L	125.00	0.00
030-270-055-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-056-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-057-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-058-000	2023	CS	S	52509	DINUBA L & L	125.00	0.00
030-270-059-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-060-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-061-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-062-000	2023	CS	S	52509	DINUBA L & L	125.00	0.00
030-270-063-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-064-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-065-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-066-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-067-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-068-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-069-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-070-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-071-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-072-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-073-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-074-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-075-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-076-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-077-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-078-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-079-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-080-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-081-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-082-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-083-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-084-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-085-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-086-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-087-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-088-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-089-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-090-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50
030-270-091-000	2023	CS	S	52509	DINUBA L & L	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
52509 Total						76,028.35	65,472.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-200-001-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-002-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-003-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-004-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-005-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-006-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-007-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-008-000	2023	CS	S	52512	EXETER L&L 91-01	53.30	0.00
133-200-009-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-010-000	2023	CS	S	52512	EXETER L&L 91-01	53.30	0.00
133-200-011-000	2023	CS	S	52512	EXETER L&L 91-01	53.30	0.00
133-200-012-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-013-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-014-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-015-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-016-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-017-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-018-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-019-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-020-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-021-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-022-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-023-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-024-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-025-000	2023	CS	S	52512	EXETER L&L 91-01	53.30	0.00
133-200-026-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-027-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-028-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-029-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-030-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-031-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-032-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-033-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-034-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-035-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-036-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-037-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-038-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-039-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-040-000	2023	CS	S	52512	EXETER L&L 91-01	53.30	0.00
133-200-041-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-042-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-043-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65
133-200-044-000	2023	CS	S	52512	EXETER L&L 91-01	26.65	26.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-200-046-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-047-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-048-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-049-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-050-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-051-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-052-000	2023	CS	S	52512	EXETER L&L 91-01	198.60	0.00
133-200-053-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-054-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-055-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-056-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-057-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-058-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-059-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	198.60
133-200-060-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-061-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-062-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-063-000	2023	CS	S	52512	EXETER L&L 91-01	198.60	0.00
133-200-064-000	2023	CS	S	52512	EXETER L&L 91-01	198.60	0.00
133-200-065-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-066-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-067-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-068-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-069-000	2023	CS	S	52512	EXETER L&L 91-01	198.60	0.00
133-200-070-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-071-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-072-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-073-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-074-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-075-000	2023	CS	S	52512	EXETER L&L 91-01	198.60	0.00
133-200-076-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-077-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-078-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-200-079-000	2023	CS	S	52512	EXETER L&L 91-01	99.30	99.30
133-210-001-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-002-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-003-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-004-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-005-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-006-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-007-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-008-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-009-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-010-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-210-011-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-012-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-013-000	2023	CS	S	52512	EXETER L&L 91-01	202.08	0.00
133-210-014-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-015-000	2023	CS	S	52512	EXETER L&L 91-01	202.08	0.00
133-210-016-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-017-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-018-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-019-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-020-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-021-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-024-000	2023	CS	S	52512	EXETER L&L 91-01	202.08	0.00
133-210-025-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-026-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-027-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-028-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-029-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-030-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-031-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-032-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-033-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-034-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-035-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-036-000	2023	CS	S	52512	EXETER L&L 91-01	189.54	0.00
133-210-037-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-038-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-039-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-040-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-041-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-042-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-043-000	2023	CS	S	52512	EXETER L&L 91-01	94.77	94.77
133-210-044-000	2023	CS	S	52512	EXETER L&L 91-01	189.54	0.00
133-210-046-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-047-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-048-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	141.34
133-210-049-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-050-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-051-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-052-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-053-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-054-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-055-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-056-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-057-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-210-058-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-059-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-062-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	141.34
133-210-063-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-064-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-065-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-066-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-067-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-068-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-069-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-070-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-071-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	141.34
133-210-073-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-074-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-075-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-076-000	2023	CS	S	52512	EXETER L&L 91-01	101.04	101.04
133-210-078-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-079-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-080-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-081-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-082-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-083-000	2023	CS	S	52512	EXETER L&L 91-01	141.34	0.00
133-210-084-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-210-085-000	2023	CS	S	52512	EXETER L&L 91-01	70.67	70.67
133-220-001-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-002-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-003-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-004-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-005-000	2023	CS	S	52512	EXETER L&L 91-01	212.84	0.00
133-220-006-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-007-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-008-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-009-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-010-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	212.84
133-220-011-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-012-000	2023	CS	S	52512	EXETER L&L 91-01	106.42	106.42
133-220-015-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-016-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-017-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-018-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-019-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-023-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-024-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-025-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-220-026-000	2023	CS	S	52512	EXETER L&L 91-01	139.40	0.00
133-220-027-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-028-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-029-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-030-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-031-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-032-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-035-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-036-000	2023	CS	S	52512	EXETER L&L 91-01	139.40	0.00
133-220-037-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-038-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-039-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-040-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-041-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-042-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-043-000	2023	CS	S	52512	EXETER L&L 91-01	139.40	0.00
133-220-044-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-045-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-047-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-048-000	2023	CS	S	52512	EXETER L&L 91-01	153.76	0.00
133-220-049-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-050-000	2023	CS	S	52512	EXETER L&L 91-01	153.76	0.00
133-220-051-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-052-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-053-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-054-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-056-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-057-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-058-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-059-000	2023	CS	S	52512	EXETER L&L 91-01	153.76	0.00
133-220-060-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-061-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-062-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-063-000	2023	CS	S	52512	EXETER L&L 91-01	153.76	0.00
133-220-064-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-065-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-066-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-067-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-068-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-069-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-070-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-071-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-072-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-073-000	2023	CS	S	52512	EXETER L&L 91-01	153.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-220-074-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-075-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-076-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-077-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-078-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-079-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-080-000	2023	CS	S	52512	EXETER L&L 91-01	139.40	0.00
133-220-081-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-082-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-085-000	2023	CS	S	52512	EXETER L&L 91-01	139.40	0.00
133-220-086-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-087-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-088-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-089-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-090-000	2023	CS	S	52512	EXETER L&L 91-01	76.88	76.88
133-220-091-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
133-220-092-000	2023	CS	S	52512	EXETER L&L 91-01	69.70	69.70
135-010-055-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-056-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-057-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-058-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-059-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-060-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-061-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-062-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-063-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-010-064-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-030-030-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-030-031-000	2023	CS	S	52512	EXETER L&L 91-01	212.62	212.62
135-030-032-000	2023	CS	S	52512	EXETER L&L 91-01	212.62	212.62
135-030-033-000	2023	CS	S	52512	EXETER L&L 91-01	212.62	212.62
135-030-034-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-030-035-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-030-036-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-030-037-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-030-038-000	2023	CS	S	52512	EXETER L&L 91-01	212.62	212.62
135-030-039-000	2023	CS	S	52512	EXETER L&L 91-01	425.24	0.00
135-054-016-000	2023	CS	S	52512	EXETER L&L 91-01	143.66	0.00
135-054-017-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-018-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-019-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-020-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-021-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-022-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-054-023-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-024-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-025-000	2023	CS	S	52512	EXETER L&L 91-01	143.66	0.00
135-054-026-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-027-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-028-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-029-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-030-000	2023	CS	S	52512	EXETER L&L 91-01	143.66	0.00
135-054-031-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-032-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-033-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-054-034-000	2023	CS	S	52512	EXETER L&L 91-01	71.83	71.83
135-300-001-000	2023	CS	S	52512	EXETER L&L 91-01	140.80	0.00
135-300-002-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-003-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-004-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-005-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-006-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-007-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-008-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-009-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-010-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-011-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-012-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-014-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-015-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-016-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-017-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-018-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-019-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-021-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-022-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-023-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-024-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-025-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-026-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-027-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-028-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-029-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-030-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-031-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-032-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-033-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-034-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-300-035-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-036-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-037-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-038-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-039-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-042-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-043-000	2023	CS	S	52512	EXETER L&L 91-01	140.80	0.00
135-300-044-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-046-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-047-000	2023	CS	S	52512	EXETER L&L 91-01	70.40	70.40
135-300-048-000	2023	CS	S	52512	EXETER L&L 91-01	96.44	96.44
135-300-049-000	2023	CS	S	52512	EXETER L&L 91-01	96.44	96.44
135-300-050-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	192.88
135-300-051-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	192.88
135-300-052-000	2023	CS	S	52512	EXETER L&L 91-01	96.44	96.44
135-310-001-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-002-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-310-003-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-004-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-005-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-006-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-007-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-008-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-009-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-010-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-011-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-310-012-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-013-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-014-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-015-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-016-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-310-018-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-019-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	150.42
135-310-020-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-021-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-022-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-023-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-024-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-025-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-026-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-027-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-028-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-029-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-030-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-310-031-000	2022	CS	S	52512	EXETER L&L 91-01	73.02	0.00
135-310-031-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-032-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-033-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-034-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-035-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-036-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-037-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-038-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-039-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-040-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-041-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-042-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-043-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-044-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-045-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-046-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-047-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-048-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-049-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-050-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-051-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-052-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-053-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-054-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-055-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-056-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-057-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-058-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-059-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-060-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-061-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-310-062-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-063-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-310-064-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	150.42
135-320-001-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-002-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-003-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-004-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-005-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-006-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-320-007-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-008-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-009-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-320-010-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-320-011-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-012-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-320-013-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-014-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-015-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-016-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-017-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	158.14
135-320-018-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-320-019-000	2023	CS	S	52512	EXETER L&L 91-01	158.14	0.00
135-320-020-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-021-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-022-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-023-000	2023	CS	S	52512	EXETER L&L 91-01	79.07	79.07
135-320-026-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-027-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-028-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-029-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-030-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-031-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-032-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-033-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-034-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-035-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-320-036-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-037-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-038-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-039-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-040-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-320-041-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-042-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-043-000	2023	CS	S	52512	EXETER L&L 91-01	75.21	75.21
135-320-044-000	2023	CS	S	52512	EXETER L&L 91-01	150.42	0.00
135-330-001-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-002-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-003-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-004-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-005-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-006-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-007-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-008-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-009-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-010-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-011-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-330-012-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-013-000	2023	CS	S	52512	EXETER L&L 91-01	108.44	0.00
135-330-014-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-015-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-016-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-017-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-018-000	2023	CS	S	52512	EXETER L&L 91-01	108.44	0.00
135-330-019-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-020-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-021-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-022-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-023-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-024-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-025-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	108.44
135-330-026-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-027-000	2023	CS	S	52512	EXETER L&L 91-01	108.44	0.00
135-330-028-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-029-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-030-000	2023	CS	S	52512	EXETER L&L 91-01	108.44	0.00
135-330-031-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-032-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-033-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-034-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-035-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-036-000	2023	CS	S	52512	EXETER L&L 91-01	54.22	54.22
135-330-037-000	2023	CS	S	52512	EXETER L&L 91-01	108.44	0.00
138-150-072-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-073-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-074-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-075-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-076-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-077-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-078-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-079-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-080-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-081-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-082-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-083-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-150-084-000	2023	CS	S	52512	EXETER L&L 91-01	110.28	110.28
138-210-002-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-003-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-005-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-006-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-007-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-210-008-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	96.56
138-210-009-000	2023	CS	S	52512	EXETER L&L 91-01	96.56	0.00
138-210-010-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-011-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-012-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-013-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-014-000	2023	CS	S	52512	EXETER L&L 91-01	96.56	0.00
138-210-015-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-016-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-017-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-018-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-019-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-020-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-021-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-022-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-023-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-024-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-025-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-026-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-027-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-028-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-029-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-030-000	2023	CS	S	52512	EXETER L&L 91-01	96.56	0.00
138-210-031-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-033-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-034-000	2023	CS	S	52512	EXETER L&L 91-01	165.40	0.00
138-210-035-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-036-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-037-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-038-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-039-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-040-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-041-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-042-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-043-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-044-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-045-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-046-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-047-000	2023	CS	S	52512	EXETER L&L 91-01	0.00	165.40
138-210-048-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-049-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-050-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-051-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-052-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-210-054-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-055-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-056-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-057-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-058-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-059-000	2023	CS	S	52512	EXETER L&L 91-01	96.56	0.00
138-210-060-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-061-000	2023	CS	S	52512	EXETER L&L 91-01	96.56	0.00
138-210-062-000	2023	CS	S	52512	EXETER L&L 91-01	48.28	48.28
138-210-064-000	2023	CS	S	52512	EXETER L&L 91-01	165.40	0.00
138-210-065-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-210-066-000	2023	CS	S	52512	EXETER L&L 91-01	82.70	82.70
138-220-002-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-003-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-004-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-005-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-006-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-007-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-008-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-009-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-010-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-011-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-012-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-013-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-014-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-015-000	2023	CS	S	52512	EXETER L&L 91-01	139.12	0.00
138-220-016-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-017-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-018-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-019-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-020-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-021-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-022-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-023-000	2023	CS	S	52512	EXETER L&L 91-01	139.12	0.00
138-220-024-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-025-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-026-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-027-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-028-000	2023	CS	S	52512	EXETER L&L 91-01	139.12	0.00
138-220-029-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-030-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
138-220-031-000	2023	CS	S	52512	EXETER L&L 91-01	69.56	69.56
52512 Total						48,085.85	37,201.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-040-029-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-030-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-031-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-032-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-033-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-034-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-035-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-036-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-037-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-038-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-039-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-040-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-041-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-042-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-043-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-044-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-045-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-040-046-000	2023	CS	S	52519	FRMRVLE L&L	174.51	174.51
128-091-021-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-022-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-023-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-024-000	2023	CS	S	52519	FRMRVLE L&L	53.16	0.00
128-091-025-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-026-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-027-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-028-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-029-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-030-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-031-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-032-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-033-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-034-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-035-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-036-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-037-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-038-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-091-039-000	2023	CS	S	52519	FRMRVLE L&L	26.58	26.58
128-171-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-003-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-171-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-007-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-171-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-009-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-010-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-011-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-012-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-013-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-014-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-015-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-016-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-171-017-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-018-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-171-019-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-001-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-172-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-003-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-007-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-172-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-009-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-010-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-011-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-012-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-013-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-014-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-015-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-016-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-172-017-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-018-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-172-019-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-172-020-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-002-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-173-003-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-007-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-009-000	2023	CS	S	52519	FRMRVLE L&L	0.00	29.32
128-173-010-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-011-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-012-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-173-013-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-173-014-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-015-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-173-016-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-174-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-174-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-174-003-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-174-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-003-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-007-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-175-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-003-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-007-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-176-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-009-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-010-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-011-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-012-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-013-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-014-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-015-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-176-016-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-001-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-002-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-003-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-004-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-005-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-006-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-007-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-008-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-009-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-010-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-011-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-012-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-180-013-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-014-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-015-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-016-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-017-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-018-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-019-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-020-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-021-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-022-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-023-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-024-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-025-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-026-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-027-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-028-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-029-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-030-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-031-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-032-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-033-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-034-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-035-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-036-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-037-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-038-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-039-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-040-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-041-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-042-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-043-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-044-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-045-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-046-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-047-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-048-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-049-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-050-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-051-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-052-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-053-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-054-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-055-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-056-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-180-057-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-058-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-059-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-060-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-061-000	2023	CS	S	52519	FRMRVLE L&L	0.00	29.32
128-180-062-000	2023	CS	S	52519	FRMRVLE L&L	0.00	29.32
128-180-063-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-064-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-065-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-066-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-067-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-068-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-069-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-070-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-071-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-072-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-073-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-074-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-075-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-076-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-077-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-078-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-079-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-080-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-081-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-082-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-083-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-084-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-085-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-086-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-087-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-088-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-089-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-090-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-091-000	2023	CS	S	52519	FRMRVLE L&L	29.32	0.00
128-180-092-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-093-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-180-094-000	2023	CS	S	52519	FRMRVLE L&L	14.66	14.66
128-190-001-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-002-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-003-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-004-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-005-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-006-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-190-007-000	2023	CS	S	52519	FRMRVLE L&L	132.78	0.00
128-190-008-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-009-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-010-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-011-000	2023	CS	S	52519	FRMRVLE L&L	132.78	0.00
128-190-012-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-013-000	2023	CS	S	52519	FRMRVLE L&L	132.78	0.00
128-190-014-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-015-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-016-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-017-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-018-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-019-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-190-022-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-190-023-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-190-024-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-190-026-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-027-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-028-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-029-000	2023	CS	S	52519	FRMRVLE L&L	82.32	0.00
128-190-030-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-031-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-032-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-033-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-034-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-035-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-036-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-037-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-038-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-039-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-040-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-041-000	2023	CS	S	52519	FRMRVLE L&L	82.32	0.00
128-190-042-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-043-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-044-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-045-000	2023	CS	S	52519	FRMRVLE L&L	82.32	0.00
128-190-046-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-047-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-048-000	2023	CS	S	52519	FRMRVLE L&L	82.32	0.00
128-190-049-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-050-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-051-000	2023	CS	S	52519	FRMRVLE L&L	82.32	0.00
128-190-052-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-053-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-190-054-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-055-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-056-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-190-057-000	2023	CS	S	52519	FRMRVLE L&L	41.16	41.16
128-200-004-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-005-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-006-000	2023	CS	S	52519	FRMRVLE L&L	0.00	132.78
128-200-007-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-008-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-009-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-010-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-011-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-012-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-013-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-014-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-015-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-016-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-017-000	2023	CS	S	52519	FRMRVLE L&L	132.78	0.00
128-200-018-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-019-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-020-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-021-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-022-000	2023	CS	S	52519	FRMRVLE L&L	66.39	66.39
128-200-024-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-025-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-026-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-027-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-028-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-029-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-030-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-031-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-032-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-033-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-034-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-035-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-036-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-037-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-038-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-039-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-040-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-041-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-042-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-043-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-044-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-200-045-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-046-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-047-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-048-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-049-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-050-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-051-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-052-000	2023	CS	S	52519	FRMRVLE L&L	62.10	62.10
128-200-054-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-055-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-056-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-057-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-058-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-059-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-060-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-061-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-062-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-063-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-064-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-065-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-066-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-067-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-068-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-200-069-000	2023	CS	S	52519	FRMRVLE L&L	220.31	220.31
128-210-001-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-002-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-003-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-005-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-006-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-007-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-009-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-010-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-011-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-012-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-013-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-014-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-015-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-016-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-026-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-210-027-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-210-028-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-029-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-030-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-210-031-000	2023	CS	S	52519	FRMRVLE L&L	0.00	78.64
128-210-032-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-210-033-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-034-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-035-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-039-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-040-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-041-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-042-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-043-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-044-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-045-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-046-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-047-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-048-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-210-049-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-050-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-210-051-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-052-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-210-055-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-006-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-220-007-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-009-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-010-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-011-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-012-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-013-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-014-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-015-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-016-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-017-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-220-018-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-019-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-020-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-021-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-022-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-023-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-024-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-025-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-026-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-027-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-030-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-031-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-220-032-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-033-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-034-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-035-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-036-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-037-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-038-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-039-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-040-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-041-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-042-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-043-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-044-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-045-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-046-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-047-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-048-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-049-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-050-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-220-051-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-001-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-002-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-003-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-004-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-005-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-006-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-007-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-009-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-010-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-011-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-023-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-024-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-025-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-026-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-027-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-028-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-029-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-030-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-031-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-032-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-230-033-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-001-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-002-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-290-003-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-004-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-005-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-006-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-007-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-290-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-009-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-010-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-290-012-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-013-000	2023	CS	S	52519	FRMRVLE L&L	0.00	44.78
128-290-014-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-017-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-019-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-020-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-021-000	2023	CS	S	52519	FRMRVLE L&L	44.78	0.00
128-290-022-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-023-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-024-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-025-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-026-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-027-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-028-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-029-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-030-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-031-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-032-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-033-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-034-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-036-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-037-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-038-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-039-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-040-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-041-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-042-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-043-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-044-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-045-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-046-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-047-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-048-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-049-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-050-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-051-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-290-052-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-053-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-054-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-055-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-056-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-057-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-058-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-059-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-060-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-061-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-062-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-063-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-064-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-065-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-066-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-067-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-068-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-069-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-070-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-290-071-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-001-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-300-002-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-003-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-004-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-005-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-006-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-007-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-300-009-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-010-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-011-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-012-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-013-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-014-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-015-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-016-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-017-000	2023	CS	S	52519	FRMRVLE L&L	44.78	0.00
128-300-018-000	2023	CS	S	52519	FRMRVLE L&L	44.78	0.00
128-300-019-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-020-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-021-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-022-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-023-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-024-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-300-025-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-026-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-027-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-028-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-029-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-030-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-031-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-032-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-033-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-034-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-035-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-037-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-038-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-039-000	2023	CS	S	52519	FRMRVLE L&L	0.00	44.78
128-300-040-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-041-000	2023	CS	S	52519	FRMRVLE L&L	44.78	0.00
128-300-042-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-043-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-044-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-045-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-046-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-047-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-048-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-049-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-050-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-051-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-052-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-053-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-054-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-055-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-056-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-057-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-058-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-059-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-060-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-061-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-062-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-063-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-064-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-300-065-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-066-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-067-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-068-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-069-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-300-070-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-071-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-072-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-073-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-074-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-075-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-076-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-077-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-078-000	2023	CS	S	52519	FRMRVLE L&L	0.00	199.82
128-300-079-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-080-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-081-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-300-082-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-083-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-084-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-085-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-086-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-087-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-088-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-089-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-090-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-300-091-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-092-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-300-093-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-094-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-095-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-096-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-300-099-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-100-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-101-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-102-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-103-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-104-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-105-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-106-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-107-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-108-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-109-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-300-110-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-001-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-002-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-003-000	2023	CS	S	52519	FRMRVLE L&L	78.64	0.00
128-310-004-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-005-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-310-006-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-007-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-008-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-009-000	2023	CS	S	52519	FRMRVLE L&L	39.32	39.32
128-310-010-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-011-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-012-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-013-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-014-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-015-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-016-000	2023	CS	S	52519	FRMRVLE L&L	0.00	44.78
128-310-017-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-018-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-019-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-020-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-022-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-023-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-024-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-025-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-026-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-027-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-028-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-029-000	2023	CS	S	52519	FRMRVLE L&L	44.78	0.00
128-310-030-000	2023	CS	S	52519	FRMRVLE L&L	22.39	22.39
128-310-031-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-032-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-033-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-034-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-035-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-310-036-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-037-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-038-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-039-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-040-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-041-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-042-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-043-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-044-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-045-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-310-046-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-047-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-048-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-049-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-050-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-310-051-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-052-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-053-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-054-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-055-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-056-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-057-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-058-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-059-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-060-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-061-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-062-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-063-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-064-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-065-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-066-000	2023	CS	S	52519	FRMRVLE L&L	199.82	0.00
128-310-067-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-068-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-069-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-070-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-071-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-072-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-073-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-074-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-075-000	2023	CS	S	52519	FRMRVLE L&L	99.91	99.91
128-310-079-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-080-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-081-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-082-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-083-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-084-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-085-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-086-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-087-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-088-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-089-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-090-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-091-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-092-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-093-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-310-094-000	2023	CS	S	52519	FRMRVLE L&L	43.66	43.66
128-340-001-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-002-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-003-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-340-004-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-005-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-006-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-007-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-008-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-009-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-010-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-011-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-012-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-013-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-014-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-015-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-016-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-017-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-018-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-019-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-020-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-021-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-022-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-023-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-024-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-025-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-026-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-027-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-028-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-029-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-030-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-031-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-032-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-033-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-034-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-035-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-036-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-037-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-038-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-039-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-040-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-340-041-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-001-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-002-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-003-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-004-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-005-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-006-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-350-007-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-008-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-009-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-010-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-011-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-012-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-013-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-014-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-015-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-016-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-017-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-018-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-019-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-020-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-021-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-022-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-023-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-024-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-025-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
128-350-026-000	2023	CS	S	52519	FRMRVLE L&L	42.48	42.48
130-180-001-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-002-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-003-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-004-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-005-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-006-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-007-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-180-008-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-009-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-010-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-011-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-012-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-013-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-014-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-015-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-180-016-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-180-017-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-180-018-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-001-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-002-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-003-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-004-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-005-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-006-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-190-007-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-190-008-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-009-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-010-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-011-000	2023	CS	S	52519	FRMRVLE L&L	0.00	35.94
130-190-012-000	2023	CS	S	52519	FRMRVLE L&L	0.00	35.94
130-190-013-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-190-014-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-015-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-016-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-017-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-018-000	2023	CS	S	52519	FRMRVLE L&L	0.00	35.94
130-190-020-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-021-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-022-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-023-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-024-000	2023	CS	S	52519	FRMRVLE L&L	0.00	35.94
130-190-025-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-026-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-027-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
130-190-028-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-029-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-030-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-031-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-032-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-033-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-034-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-035-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-036-000	2023	CS	S	52519	FRMRVLE L&L	17.97	17.97
130-190-037-000	2023	CS	S	52519	FRMRVLE L&L	35.94	0.00
52519 Total						38,179.39	34,796.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-190-014-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-015-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-016-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-017-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-018-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-019-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-020-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-021-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-022-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-023-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-190-024-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-001-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-002-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-003-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-004-000	2023	CS	S	52520	LINDSAY L&L 92-01	224.50	0.00
202-200-005-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-006-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-007-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-008-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-009-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-010-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-011-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-012-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-013-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-014-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-015-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-016-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-017-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-018-000	2023	CS	S	52520	LINDSAY L&L 92-01	0.00	224.50
202-200-019-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-020-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-021-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-022-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-023-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-024-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-025-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-026-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-027-000	2023	CS	S	52520	LINDSAY L&L 92-01	0.00	224.50
202-200-028-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-029-000	2023	CS	S	52520	LINDSAY L&L 92-01	224.50	0.00
202-200-030-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-031-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-032-000	2023	CS	S	52520	LINDSAY L&L 92-01	224.50	0.00
202-200-033-000	2023	CS	S	52520	LINDSAY L&L 92-01	0.00	224.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-200-034-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-035-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-036-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-037-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-042-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-043-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-044-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-045-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-046-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-047-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-048-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-049-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-050-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-051-000	2023	CS	S	52520	LINDSAY L&L 92-01	224.50	0.00
202-200-052-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-053-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-054-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-055-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-056-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-057-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-058-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-059-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-060-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-061-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-062-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-063-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-064-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-065-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-066-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-067-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-068-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-069-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-070-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-071-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-072-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-073-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-074-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-075-000	2023	CS	S	52520	LINDSAY L&L 92-01	224.50	0.00
202-200-076-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-077-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-078-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-079-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-080-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-081-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-200-082-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-083-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-084-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
202-200-085-000	2023	CS	S	52520	LINDSAY L&L 92-01	112.25	112.25
52520 Total						10,551.50	10,102.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-250-003-000	2023	CS	S	52521	LINDSAY L&L 96-01	208.10	0.00
199-250-004-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-005-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-006-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-007-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-008-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-009-000	2023	CS	S	52521	LINDSAY L&L 96-01	208.10	0.00
199-250-010-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-011-000	2023	CS	S	52521	LINDSAY L&L 96-01	208.10	0.00
199-250-012-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-013-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-014-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-015-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-016-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-017-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-018-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-019-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-020-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-021-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-022-000	2023	CS	S	52521	LINDSAY L&L 96-01	0.00	208.10
199-250-023-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-024-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-025-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-026-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-027-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-028-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-029-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-030-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-031-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-032-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-033-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-034-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-035-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-036-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-037-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-038-000	2022	CS	S	52521	LINDSAY L&L 96-01	104.05	0.00
199-250-038-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
199-250-039-000	2023	CS	S	52521	LINDSAY L&L 96-01	104.05	104.05
52521 Total						4,162.00	3,641.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-210-001-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-002-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-003-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-004-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-005-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-006-000	2023	CS	S	52523	LINDSAY L&L 01-01	142.52	0.00
201-210-007-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-008-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-009-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-010-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-011-000	2023	CS	S	52523	LINDSAY L&L 01-01	142.52	0.00
201-210-012-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-013-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-014-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-015-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-016-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-017-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-018-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-019-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-020-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-021-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-022-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-023-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-024-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-025-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-026-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-036-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-037-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-038-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-039-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-040-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-041-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-042-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-043-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-044-000	2023	CS	S	52523	LINDSAY L&L 01-01	142.52	0.00
201-210-045-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-046-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-047-000	2023	CS	S	52523	LINDSAY L&L 01-01	0.00	142.52
201-210-048-000	2023	CS	S	52523	LINDSAY L&L 01-01	0.00	142.52
201-210-049-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-050-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-051-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-052-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26
201-210-053-000	2023	CS	S	52523	LINDSAY L&L 01-01	71.26	71.26

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
52523 Total						3,206.70	3,064.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-281-017-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
205-281-018-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
205-281-019-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
205-281-020-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
205-281-021-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
205-281-022-000	2023	CS	S	52524	LINDSAY L&L 02-01	394.13	394.13
52524 Total						2,364.78	2,364.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-283-014-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-015-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-016-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-017-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-018-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-019-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-020-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-021-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-022-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-023-000	2023	CS	S	52525	LINDSAY L&L 02-02	483.21	483.21
205-283-024-000	2023	CS	S	52525	LINDSAY L&L 02-02	966.42	0.00
205-283-025-000	2023	CS	S	52525	LINDSAY L&L 02-02	966.42	0.00
52525 Total						6,764.94	4,832.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-070-025-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-070-026-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-070-027-000	2023	CS	S	52526	LINDSAY L&L 07-01	321.30	0.00
201-070-028-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-029-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-030-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-031-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-032-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-033-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-034-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-035-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-080-036-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-044-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-045-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-046-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-047-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-048-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-049-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
201-090-050-000	2023	CS	S	52526	LINDSAY L&L 07-01	160.65	160.65
52526 Total						3,213.00	2,891.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-320-003-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-004-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-005-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-006-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-007-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-008-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-009-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-010-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-011-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-012-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-013-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-014-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-015-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-016-000	2023	CS	S	52527	LINDSAY L&L 07-02	100.00	0.00
199-320-017-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-018-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-019-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-020-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-021-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-022-000	2023	CS	S	52527	LINDSAY L&L 07-02	0.00	100.00
199-320-023-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-024-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-025-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-026-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-027-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-028-000	2023	CS	S	52527	LINDSAY L&L 07-02	100.00	0.00
199-320-029-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-030-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-031-000	2023	CS	S	52527	LINDSAY L&L 07-02	100.00	0.00
199-320-032-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-033-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-034-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-035-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-036-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-037-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-038-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-039-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-040-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-041-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-042-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-043-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
199-320-044-000	2023	CS	S	52527	LINDSAY L&L 07-02	50.00	50.00
52527 Total						2,200.00	2,000.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-210-054-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-055-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-056-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-057-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-058-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-059-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-060-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-061-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-062-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-063-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-064-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-065-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-066-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-067-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-068-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-069-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-070-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-071-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-072-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-073-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-074-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-075-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-076-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-077-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-078-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-079-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-080-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-081-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-082-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-083-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-084-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-085-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-086-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-087-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-088-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-089-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-090-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-091-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-092-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-210-093-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-001-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-002-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-003-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-004-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-250-005-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-006-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-007-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-008-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-009-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-010-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-011-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-012-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-013-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-014-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-015-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-016-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-017-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-018-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-019-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-024-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-025-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-026-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-027-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-028-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-029-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-030-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-031-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-032-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-033-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-034-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-035-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-036-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-037-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-038-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-039-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-040-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-041-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-042-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-043-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-044-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-045-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-046-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-047-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-048-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-049-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-050-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-051-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-052-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-250-053-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-054-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-055-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-056-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-057-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-058-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-059-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-060-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-061-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-062-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-063-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-064-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-065-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-066-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-067-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-068-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
201-250-069-000	2023	CS	S	52528	LINDSAY L&L 09-01	80.00	80.00
52528 Total						8,400.00	8,400.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-220-004-000	2023	CS	S	52531	PORTERVILLE SEWER	132.65	132.65
243-220-010-000	2023	CS	S	52531	PORTERVILLE SEWER	174.42	174.42
243-220-011-000	2023	CS	S	52531	PORTERVILLE SEWER	142.52	142.52
243-230-001-000	2023	CS	S	52531	PORTERVILLE SEWER	188.94	0.00
243-230-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	190.54
243-230-003-000	2023	CS	S	52531	PORTERVILLE SEWER	87.85	87.85
243-230-007-000	2023	CS	S	52531	PORTERVILLE SEWER	186.36	0.00
243-230-008-000	2023	CS	S	52531	PORTERVILLE SEWER	196.15	196.15
243-230-012-000	2023	CS	S	52531	PORTERVILLE SEWER	194.89	194.89
243-230-014-000	2023	CS	S	52531	PORTERVILLE SEWER	61.25	61.25
243-230-016-000	2023	CS	S	52531	PORTERVILLE SEWER	68.12	68.12
243-230-019-000	2023	CS	S	52531	PORTERVILLE SEWER	80.55	80.55
243-230-020-000	2023	CS	S	52531	PORTERVILLE SEWER	87.26	87.26
243-230-021-000	2023	CS	S	52531	PORTERVILLE SEWER	146.35	146.35
243-230-028-000	2023	CS	S	52531	PORTERVILLE SEWER	93.96	93.96
243-230-030-000	2023	CS	S	52531	PORTERVILLE SEWER	51.91	51.91
243-230-031-000	2023	CS	S	52531	PORTERVILLE SEWER	101.77	101.77
243-230-032-000	2023	CS	S	52531	PORTERVILLE SEWER	94.52	94.52
243-230-033-000	2023	CS	S	52531	PORTERVILLE SEWER	99.05	99.05
243-230-034-000	2023	CS	S	52531	PORTERVILLE SEWER	100.81	100.81
243-230-035-000	2023	CS	S	52531	PORTERVILLE SEWER	179.28	179.28
243-230-038-000	2023	CS	S	52531	PORTERVILLE SEWER	182.90	182.90
243-280-006-000	2023	CS	S	52531	PORTERVILLE SEWER	64.01	64.01
243-280-007-000	2023	CS	S	52531	PORTERVILLE SEWER	104.97	104.97
243-280-009-000	2023	CS	S	52531	PORTERVILLE SEWER	76.09	76.09
243-280-015-000	2023	CS	S	52531	PORTERVILLE SEWER	74.01	74.01
243-280-021-000	2023	CS	S	52531	PORTERVILLE SEWER	168.40	0.00
243-280-026-000	2023	CS	S	52531	PORTERVILLE SEWER	99.53	99.53
243-280-027-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	329.06
243-290-003-000	2023	CS	S	52531	PORTERVILLE SEWER	119.58	119.58
243-290-004-000	2023	CS	S	52531	PORTERVILLE SEWER	130.42	130.42
243-290-005-000	2023	CS	S	52531	PORTERVILLE SEWER	236.33	236.33
243-290-006-000	2023	CS	S	52531	PORTERVILLE SEWER	89.66	89.66
243-290-007-000	2023	CS	S	52531	PORTERVILLE SEWER	135.22	135.22
243-290-008-000	2023	CS	S	52531	PORTERVILLE SEWER	164.66	0.00
243-290-010-000	2023	CS	S	52531	PORTERVILLE SEWER	94.60	94.60
243-290-011-000	2022	CS	S	52531	PORTERVILLE SEWER	0.00	512.34
243-290-011-000	2023	CS	S	52531	PORTERVILLE SEWER	256.17	256.17
243-290-012-000	2023	CS	S	52531	PORTERVILLE SEWER	52.75	52.75
243-290-013-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	404.46
243-290-014-000	2023	CS	S	52531	PORTERVILLE SEWER	122.48	122.48
245-050-003-000	2023	CS	S	52531	PORTERVILLE SEWER	88.20	88.20
245-050-004-000	2023	CS	S	52531	PORTERVILLE SEWER	87.07	87.07
245-050-005-000	2023	CS	S	52531	PORTERVILLE SEWER	87.60	87.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-050-009-000	2023	CS	S	52531	PORTERVILLE SEWER	92.99	92.99
245-050-010-000	2023	CS	S	52531	PORTERVILLE SEWER	87.00	87.00
245-050-011-000	2023	CS	S	52531	PORTERVILLE SEWER	87.83	87.83
245-050-012-000	2023	CS	S	52531	PORTERVILLE SEWER	87.03	87.03
245-050-014-000	2023	CS	S	52531	PORTERVILLE SEWER	176.00	0.00
245-050-015-000	2023	CS	S	52531	PORTERVILLE SEWER	87.36	87.36
245-050-016-000	2023	CS	S	52531	PORTERVILLE SEWER	88.72	88.72
245-050-017-000	2023	CS	S	52531	PORTERVILLE SEWER	92.38	92.38
245-050-020-000	2023	CS	S	52531	PORTERVILLE SEWER	175.10	0.00
245-050-021-000	2023	CS	S	52531	PORTERVILLE SEWER	87.93	87.93
245-060-003-000	2023	CS	S	52531	PORTERVILLE SEWER	87.22	87.22
245-060-004-000	2023	CS	S	52531	PORTERVILLE SEWER	88.58	88.58
245-060-005-000	2023	CS	S	52531	PORTERVILLE SEWER	87.14	87.14
245-060-006-000	2023	CS	S	52531	PORTERVILLE SEWER	87.98	87.98
245-060-008-000	2023	CS	S	52531	PORTERVILLE SEWER	93.69	93.69
245-060-009-000	2023	CS	S	52531	PORTERVILLE SEWER	87.62	87.62
245-060-011-000	2023	CS	S	52531	PORTERVILLE SEWER	88.24	88.24
245-060-014-000	2023	CS	S	52531	PORTERVILLE SEWER	87.59	87.59
245-060-015-000	2023	CS	S	52531	PORTERVILLE SEWER	175.10	0.00
245-060-016-000	2023	CS	S	52531	PORTERVILLE SEWER	189.64	0.00
245-060-019-000	2023	CS	S	52531	PORTERVILLE SEWER	175.16	0.00
245-081-001-000	2023	CS	S	52531	PORTERVILLE SEWER	124.89	124.89
245-081-002-000	2023	CS	S	52531	PORTERVILLE SEWER	127.55	127.55
245-081-003-000	2023	CS	S	52531	PORTERVILLE SEWER	131.86	131.86
245-081-004-000	2023	CS	S	52531	PORTERVILLE SEWER	128.29	128.29
245-081-005-000	2023	CS	S	52531	PORTERVILLE SEWER	126.57	126.57
245-081-006-000	2023	CS	S	52531	PORTERVILLE SEWER	128.36	128.36
245-081-008-000	2023	CS	S	52531	PORTERVILLE SEWER	130.16	130.16
245-081-009-000	2023	CS	S	52531	PORTERVILLE SEWER	259.28	0.00
245-081-010-000	2023	CS	S	52531	PORTERVILLE SEWER	117.32	117.32
245-081-011-000	2023	CS	S	52531	PORTERVILLE SEWER	107.11	107.11
245-081-012-000	2023	CS	S	52531	PORTERVILLE SEWER	110.64	110.64
245-081-013-000	2023	CS	S	52531	PORTERVILLE SEWER	92.52	92.52
245-081-014-000	2023	CS	S	52531	PORTERVILLE SEWER	162.76	162.76
245-081-015-000	2023	CS	S	52531	PORTERVILLE SEWER	97.39	97.39
245-081-016-000	2023	CS	S	52531	PORTERVILLE SEWER	86.00	86.00
245-082-001-000	2023	CS	S	52531	PORTERVILLE SEWER	100.90	100.90
245-082-002-000	2023	CS	S	52531	PORTERVILLE SEWER	208.42	0.00
245-082-003-000	2023	CS	S	52531	PORTERVILLE SEWER	102.65	102.65
245-082-004-000	2023	CS	S	52531	PORTERVILLE SEWER	104.62	104.62
245-082-005-000	2023	CS	S	52531	PORTERVILLE SEWER	107.71	107.71
245-083-002-000	2023	CS	S	52531	PORTERVILLE SEWER	92.46	92.46
245-091-001-000	2023	CS	S	52531	PORTERVILLE SEWER	100.62	100.62
245-091-005-000	2023	CS	S	52531	PORTERVILLE SEWER	93.98	93.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-091-006-000	2023	CS	S	52531	PORTERVILLE SEWER	93.07	93.07
245-092-001-000	2023	CS	S	52531	PORTERVILLE SEWER	87.49	87.49
245-092-002-000	2023	CS	S	52531	PORTERVILLE SEWER	85.33	85.33
245-092-003-000	2023	CS	S	52531	PORTERVILLE SEWER	85.94	85.94
245-092-004-000	2023	CS	S	52531	PORTERVILLE SEWER	96.85	96.85
245-092-006-000	2023	CS	S	52531	PORTERVILLE SEWER	98.65	98.65
245-092-007-000	2023	CS	S	52531	PORTERVILLE SEWER	97.20	97.20
245-092-008-000	2023	CS	S	52531	PORTERVILLE SEWER	86.11	86.11
245-092-009-000	2023	CS	S	52531	PORTERVILLE SEWER	175.02	175.02
245-092-010-000	2023	CS	S	52531	PORTERVILLE SEWER	122.02	122.02
245-092-011-000	2023	CS	S	52531	PORTERVILLE SEWER	112.80	112.80
245-092-014-000	2023	CS	S	52531	PORTERVILLE SEWER	101.30	101.30
245-093-001-000	2023	CS	S	52531	PORTERVILLE SEWER	92.16	92.16
245-093-002-000	2023	CS	S	52531	PORTERVILLE SEWER	90.15	90.15
245-093-003-000	2023	CS	S	52531	PORTERVILLE SEWER	207.08	0.00
245-093-004-000	2023	CS	S	52531	PORTERVILLE SEWER	311.76	0.00
245-093-005-000	2023	CS	S	52531	PORTERVILLE SEWER	117.03	117.03
245-093-006-000	2023	CS	S	52531	PORTERVILLE SEWER	221.80	0.00
245-093-007-000	2023	CS	S	52531	PORTERVILLE SEWER	110.55	110.55
245-093-008-000	2023	CS	S	52531	PORTERVILLE SEWER	118.24	118.24
245-093-010-000	2023	CS	S	52531	PORTERVILLE SEWER	166.10	0.00
245-093-013-000	2023	CS	S	52531	PORTERVILLE SEWER	139.55	139.55
245-093-014-000	2023	CS	S	52531	PORTERVILLE SEWER	141.17	141.17
245-093-015-000	2023	CS	S	52531	PORTERVILLE SEWER	138.55	138.55
245-093-017-000	2023	CS	S	52531	PORTERVILLE SEWER	146.02	146.02
245-093-018-000	2023	CS	S	52531	PORTERVILLE SEWER	278.58	0.00
245-101-001-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	180.68
245-101-002-000	2023	CS	S	52531	PORTERVILLE SEWER	171.12	171.12
245-101-003-000	2023	CS	S	52531	PORTERVILLE SEWER	82.00	82.00
245-101-005-000	2023	CS	S	52531	PORTERVILLE SEWER	162.50	162.50
245-101-006-000	2023	CS	S	52531	PORTERVILLE SEWER	113.23	113.23
245-101-007-000	2023	CS	S	52531	PORTERVILLE SEWER	81.77	81.77
245-101-009-000	2023	CS	S	52531	PORTERVILLE SEWER	94.95	94.95
245-101-013-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	150.98
245-101-015-000	2023	CS	S	52531	PORTERVILLE SEWER	95.49	95.49
245-101-016-000	2023	CS	S	52531	PORTERVILLE SEWER	172.07	172.07
245-101-017-000	2023	CS	S	52531	PORTERVILLE SEWER	184.14	0.00
245-101-018-000	2023	CS	S	52531	PORTERVILLE SEWER	83.78	83.78
245-101-022-000	2023	CS	S	52531	PORTERVILLE SEWER	67.68	67.68
245-101-023-000	2023	CS	S	52531	PORTERVILLE SEWER	146.64	0.00
245-101-024-000	2023	CS	S	52531	PORTERVILLE SEWER	84.46	84.46
245-101-025-000	2023	CS	S	52531	PORTERVILLE SEWER	83.98	83.98
245-101-027-000	2023	CS	S	52531	PORTERVILLE SEWER	119.01	119.01
245-101-028-000	2023	CS	S	52531	PORTERVILLE SEWER	120.36	120.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-101-029-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	217.44
245-101-030-000	2023	CS	S	52531	PORTERVILLE SEWER	222.38	0.00
245-101-031-000	2023	CS	S	52531	PORTERVILLE SEWER	342.24	0.00
245-101-036-000	2023	CS	S	52531	PORTERVILLE SEWER	81.51	81.51
245-101-037-000	2023	CS	S	52531	PORTERVILLE SEWER	113.54	113.54
245-101-038-000	2023	CS	S	52531	PORTERVILLE SEWER	154.12	0.00
245-102-001-000	2023	CS	S	52531	PORTERVILLE SEWER	189.50	0.00
245-102-002-000	2023	CS	S	52531	PORTERVILLE SEWER	89.17	89.17
245-102-004-000	2023	CS	S	52531	PORTERVILLE SEWER	118.57	118.57
245-102-005-000	2023	CS	S	52531	PORTERVILLE SEWER	106.27	106.27
245-102-007-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	190.46
245-102-008-000	2023	CS	S	52531	PORTERVILLE SEWER	184.84	0.00
245-102-014-000	2023	CS	S	52531	PORTERVILLE SEWER	99.64	99.64
245-102-015-000	2023	CS	S	52531	PORTERVILLE SEWER	116.05	116.05
245-102-016-000	2023	CS	S	52531	PORTERVILLE SEWER	99.47	99.47
245-102-017-000	2023	CS	S	52531	PORTERVILLE SEWER	160.16	160.16
245-102-020-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	186.96
245-102-022-000	2023	CS	S	52531	PORTERVILLE SEWER	108.43	108.43
245-102-023-000	2023	CS	S	52531	PORTERVILLE SEWER	189.32	0.00
245-103-003-000	2023	CS	S	52531	PORTERVILLE SEWER	94.70	94.70
245-103-004-000	2023	CS	S	52531	PORTERVILLE SEWER	111.93	111.93
245-103-008-000	2023	CS	S	52531	PORTERVILLE SEWER	73.70	73.70
245-103-013-000	2023	CS	S	52531	PORTERVILLE SEWER	101.26	101.26
245-103-014-000	2023	CS	S	52531	PORTERVILLE SEWER	96.20	96.20
245-103-015-000	2023	CS	S	52531	PORTERVILLE SEWER	93.79	93.79
245-103-016-000	2023	CS	S	52531	PORTERVILLE SEWER	94.84	94.84
245-103-018-000	2023	CS	S	52531	PORTERVILLE SEWER	95.68	95.68
245-103-019-000	2023	CS	S	52531	PORTERVILLE SEWER	94.73	94.73
245-111-001-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	291.54
245-111-002-000	2023	CS	S	52531	PORTERVILLE SEWER	145.77	145.77
245-111-004-000	2023	CS	S	52531	PORTERVILLE SEWER	153.60	0.00
245-111-005-000	2023	CS	S	52531	PORTERVILLE SEWER	120.80	120.80
245-111-006-000	2023	CS	S	52531	PORTERVILLE SEWER	142.20	142.20
245-111-007-000	2023	CS	S	52531	PORTERVILLE SEWER	284.40	0.00
245-111-009-000	2023	CS	S	52531	PORTERVILLE SEWER	120.99	120.99
245-111-010-000	2023	CS	S	52531	PORTERVILLE SEWER	86.27	86.27
245-111-012-000	2023	CS	S	52531	PORTERVILLE SEWER	106.05	106.05
245-111-013-000	2023	CS	S	52531	PORTERVILLE SEWER	395.48	0.00
245-111-015-000	2023	CS	S	52531	PORTERVILLE SEWER	146.09	146.09
245-111-016-000	2023	CS	S	52531	PORTERVILLE SEWER	92.43	92.43
245-111-017-000	2023	CS	S	52531	PORTERVILLE SEWER	91.85	91.85
245-111-018-000	2023	CS	S	52531	PORTERVILLE SEWER	291.54	0.00
245-111-019-000	2023	CS	S	52531	PORTERVILLE SEWER	153.57	153.57
245-111-020-000	2023	CS	S	52531	PORTERVILLE SEWER	155.84	155.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-111-023-000	2023	CS	S	52531	PORTERVILLE SEWER	89.33	89.33
245-111-024-000	2023	CS	S	52531	PORTERVILLE SEWER	130.37	130.37
245-111-025-000	2023	CS	S	52531	PORTERVILLE SEWER	284.40	0.00
245-111-026-000	2023	CS	S	52531	PORTERVILLE SEWER	327.28	0.00
245-112-003-000	2023	CS	S	52531	PORTERVILLE SEWER	138.83	138.83
245-112-004-000	2023	CS	S	52531	PORTERVILLE SEWER	200.64	0.00
245-112-005-000	2023	CS	S	52531	PORTERVILLE SEWER	87.86	87.86
245-112-009-000	2023	CS	S	52531	PORTERVILLE SEWER	146.92	146.92
245-112-010-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	244.24
245-112-011-000	2023	CS	S	52531	PORTERVILLE SEWER	177.72	0.00
245-112-013-000	2023	CS	S	52531	PORTERVILLE SEWER	147.74	147.74
245-112-016-000	2023	CS	S	52531	PORTERVILLE SEWER	94.60	94.60
245-112-017-000	2023	CS	S	52531	PORTERVILLE SEWER	98.29	98.29
245-112-018-000	2023	CS	S	52531	PORTERVILLE SEWER	93.37	93.37
245-112-019-000	2023	CS	S	52531	PORTERVILLE SEWER	96.15	96.15
245-112-022-000	2023	CS	S	52531	PORTERVILLE SEWER	185.48	0.00
245-112-023-000	2023	CS	S	52531	PORTERVILLE SEWER	188.12	0.00
245-112-024-000	2023	CS	S	52531	PORTERVILLE SEWER	117.81	117.81
245-112-025-000	2023	CS	S	52531	PORTERVILLE SEWER	91.99	91.99
245-112-026-000	2023	CS	S	52531	PORTERVILLE SEWER	198.46	0.00
245-112-027-000	2023	CS	S	52531	PORTERVILLE SEWER	91.86	91.86
245-113-001-000	2023	CS	S	52531	PORTERVILLE SEWER	92.42	92.42
245-113-002-000	2023	CS	S	52531	PORTERVILLE SEWER	94.12	94.12
245-113-003-000	2023	CS	S	52531	PORTERVILLE SEWER	94.41	94.41
245-113-004-000	2023	CS	S	52531	PORTERVILLE SEWER	94.54	94.54
245-113-006-000	2023	CS	S	52531	PORTERVILLE SEWER	111.01	111.01
245-113-007-000	2023	CS	S	52531	PORTERVILLE SEWER	110.64	110.64
245-113-008-000	2023	CS	S	52531	PORTERVILLE SEWER	109.64	109.64
245-113-009-000	2023	CS	S	52531	PORTERVILLE SEWER	109.29	109.29
245-113-012-000	2023	CS	S	52531	PORTERVILLE SEWER	150.32	150.32
245-113-013-000	2023	CS	S	52531	PORTERVILLE SEWER	143.84	143.84
245-113-014-000	2023	CS	S	52531	PORTERVILLE SEWER	93.89	93.89
245-113-015-000	2023	CS	S	52531	PORTERVILLE SEWER	95.37	95.37
245-113-016-000	2023	CS	S	52531	PORTERVILLE SEWER	93.40	93.40
245-120-001-000	2023	CS	S	52531	PORTERVILLE SEWER	164.70	0.00
245-120-002-000	2023	CS	S	52531	PORTERVILLE SEWER	88.20	88.20
245-120-003-000	2023	CS	S	52531	PORTERVILLE SEWER	111.20	111.20
245-120-004-000	2023	CS	S	52531	PORTERVILLE SEWER	86.29	86.29
245-120-006-000	2023	CS	S	52531	PORTERVILLE SEWER	147.39	147.39
245-120-007-000	2023	CS	S	52531	PORTERVILLE SEWER	91.54	91.54
245-120-008-000	2023	CS	S	52531	PORTERVILLE SEWER	97.63	97.63
245-120-010-000	2023	CS	S	52531	PORTERVILLE SEWER	198.86	0.00
245-120-011-000	2023	CS	S	52531	PORTERVILLE SEWER	92.08	92.08
245-120-012-000	2023	CS	S	52531	PORTERVILLE SEWER	214.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-120-017-000	2023	CS	S	52531	PORTERVILLE SEWER	86.50	86.50
245-120-018-000	2023	CS	S	52531	PORTERVILLE SEWER	95.80	95.80
245-120-021-000	2023	CS	S	52531	PORTERVILLE SEWER	97.98	97.98
245-120-022-000	2023	CS	S	52531	PORTERVILLE SEWER	217.58	0.00
245-120-023-000	2023	CS	S	52531	PORTERVILLE SEWER	107.49	107.49
245-120-024-000	2023	CS	S	52531	PORTERVILLE SEWER	106.76	106.76
245-120-025-000	2023	CS	S	52531	PORTERVILLE SEWER	106.80	106.80
245-120-035-000	2023	CS	S	52531	PORTERVILLE SEWER	214.66	0.00
245-131-005-000	2023	CS	S	52531	PORTERVILLE SEWER	92.93	92.93
245-131-007-000	2023	CS	S	52531	PORTERVILLE SEWER	192.62	0.00
245-131-009-000	2023	CS	S	52531	PORTERVILLE SEWER	95.13	95.13
245-131-010-000	2023	CS	S	52531	PORTERVILLE SEWER	171.26	0.00
245-131-011-000	2023	CS	S	52531	PORTERVILLE SEWER	88.59	88.59
245-131-012-000	2023	CS	S	52531	PORTERVILLE SEWER	87.19	87.19
245-131-014-000	2023	CS	S	52531	PORTERVILLE SEWER	83.68	83.68
245-132-001-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	244.28
245-132-003-000	2023	CS	S	52531	PORTERVILLE SEWER	116.98	116.98
245-132-004-000	2023	CS	S	52531	PORTERVILLE SEWER	118.12	118.12
245-132-007-000	2023	CS	S	52531	PORTERVILLE SEWER	79.65	79.65
245-132-009-000	2023	CS	S	52531	PORTERVILLE SEWER	80.42	80.42
245-132-010-000	2023	CS	S	52531	PORTERVILLE SEWER	79.03	79.03
245-132-011-000	2023	CS	S	52531	PORTERVILLE SEWER	81.90	81.90
245-132-012-000	2023	CS	S	52531	PORTERVILLE SEWER	84.77	84.77
245-132-015-000	2023	CS	S	52531	PORTERVILLE SEWER	79.83	79.83
245-133-007-000	2023	CS	S	52531	PORTERVILLE SEWER	84.63	84.63
245-133-008-000	2023	CS	S	52531	PORTERVILLE SEWER	82.48	82.48
245-133-010-000	2023	CS	S	52531	PORTERVILLE SEWER	81.76	81.76
245-133-011-000	2023	CS	S	52531	PORTERVILLE SEWER	82.62	82.62
245-133-012-000	2023	CS	S	52531	PORTERVILLE SEWER	161.04	0.00
245-133-013-000	2023	CS	S	52531	PORTERVILLE SEWER	81.11	81.11
245-133-014-000	2023	CS	S	52531	PORTERVILLE SEWER	83.36	83.36
245-133-015-000	2023	CS	S	52531	PORTERVILLE SEWER	83.05	83.05
245-133-017-000	2023	CS	S	52531	PORTERVILLE SEWER	83.33	83.33
245-133-018-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	171.74
245-134-005-000	2023	CS	S	52531	PORTERVILLE SEWER	120.75	120.75
245-134-006-000	2023	CS	S	52531	PORTERVILLE SEWER	291.54	0.00
245-134-007-000	2023	CS	S	52531	PORTERVILLE SEWER	291.54	0.00
245-134-008-000	2023	CS	S	52531	PORTERVILLE SEWER	145.77	145.77
245-134-010-000	2023	CS	S	52531	PORTERVILLE SEWER	145.77	145.77
245-141-002-000	2023	CS	S	52531	PORTERVILLE SEWER	97.18	97.18
245-141-003-000	2023	CS	S	52531	PORTERVILLE SEWER	96.26	96.26
245-141-004-000	2023	CS	S	52531	PORTERVILLE SEWER	98.03	98.03
245-141-005-000	2023	CS	S	52531	PORTERVILLE SEWER	96.76	96.76
245-141-006-000	2023	CS	S	52531	PORTERVILLE SEWER	196.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-141-007-000	2023	CS	S	52531	PORTERVILLE SEWER	195.28	0.00
245-141-008-000	2023	CS	S	52531	PORTERVILLE SEWER	194.84	0.00
245-141-009-000	2023	CS	S	52531	PORTERVILLE SEWER	97.68	97.68
245-141-010-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
245-141-012-000	2023	CS	S	52531	PORTERVILLE SEWER	87.03	87.03
245-141-013-000	2023	CS	S	52531	PORTERVILLE SEWER	87.20	87.20
245-141-014-000	2023	CS	S	52531	PORTERVILLE SEWER	87.27	87.27
245-141-015-000	2023	CS	S	52531	PORTERVILLE SEWER	88.03	88.03
245-141-016-000	2023	CS	S	52531	PORTERVILLE SEWER	86.64	86.64
245-141-018-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	173.32
245-141-019-000	2023	CS	S	52531	PORTERVILLE SEWER	87.35	87.35
245-142-002-000	2023	CS	S	52531	PORTERVILLE SEWER	87.37	87.37
245-142-003-000	2023	CS	S	52531	PORTERVILLE SEWER	82.26	82.26
245-142-004-000	2023	CS	S	52531	PORTERVILLE SEWER	81.85	81.85
245-142-005-000	2023	CS	S	52531	PORTERVILLE SEWER	164.04	0.00
245-142-006-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	166.72
245-142-007-000	2023	CS	S	52531	PORTERVILLE SEWER	84.32	84.32
245-142-009-000	2023	CS	S	52531	PORTERVILLE SEWER	82.19	82.19
245-142-010-000	2023	CS	S	52531	PORTERVILLE SEWER	81.07	81.07
245-142-011-000	2023	CS	S	52531	PORTERVILLE SEWER	81.49	81.49
245-142-012-000	2023	CS	S	52531	PORTERVILLE SEWER	82.04	82.04
245-142-013-000	2023	CS	S	52531	PORTERVILLE SEWER	87.29	87.29
245-143-011-000	2023	CS	S	52531	PORTERVILLE SEWER	291.54	0.00
245-143-012-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	291.54
245-143-013-000	2023	CS	S	52531	PORTERVILLE SEWER	145.77	145.77
245-143-014-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	291.54
245-143-015-000	2023	CS	S	52531	PORTERVILLE SEWER	91.72	91.72
245-143-016-000	2023	CS	S	52531	PORTERVILLE SEWER	91.72	91.72
245-143-017-000	2023	CS	S	52531	PORTERVILLE SEWER	145.77	145.77
245-143-018-000	2023	CS	S	52531	PORTERVILLE SEWER	146.02	146.02
245-143-020-000	2023	CS	S	52531	PORTERVILLE SEWER	53.87	53.87
245-143-021-000	2023	CS	S	52531	PORTERVILLE SEWER	86.69	86.69
245-143-022-000	2023	CS	S	52531	PORTERVILLE SEWER	81.13	81.13
245-143-023-000	2023	CS	S	52531	PORTERVILLE SEWER	81.44	81.44
245-143-024-000	2023	CS	S	52531	PORTERVILLE SEWER	165.12	0.00
245-143-025-000	2023	CS	S	52531	PORTERVILLE SEWER	80.73	80.73
245-143-026-000	2023	CS	S	52531	PORTERVILLE SEWER	92.93	92.93
245-143-029-000	2023	CS	S	52531	PORTERVILLE SEWER	94.25	94.25
245-143-031-000	2023	CS	S	52531	PORTERVILLE SEWER	81.25	81.25
245-150-018-000	2023	CS	S	52531	PORTERVILLE SEWER	279.46	279.46
245-150-019-000	2023	CS	S	52531	PORTERVILLE SEWER	508.38	508.38
245-161-002-000	2023	CS	S	52531	PORTERVILLE SEWER	90.09	90.09
245-161-003-000	2023	CS	S	52531	PORTERVILLE SEWER	179.16	0.00
245-161-004-000	2023	CS	S	52531	PORTERVILLE SEWER	89.66	89.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-161-005-000	2023	CS	S	52531	PORTERVILLE SEWER	89.64	89.64
245-161-006-000	2023	CS	S	52531	PORTERVILLE SEWER	87.80	87.80
245-161-007-000	2023	CS	S	52531	PORTERVILLE SEWER	86.37	86.37
245-161-008-000	2023	CS	S	52531	PORTERVILLE SEWER	177.44	0.00
245-161-009-000	2023	CS	S	52531	PORTERVILLE SEWER	87.03	87.03
245-161-010-000	2023	CS	S	52531	PORTERVILLE SEWER	86.61	86.61
245-161-011-000	2023	CS	S	52531	PORTERVILLE SEWER	88.15	88.15
245-161-012-000	2023	CS	S	52531	PORTERVILLE SEWER	87.87	87.87
245-161-013-000	2023	CS	S	52531	PORTERVILLE SEWER	86.03	86.03
245-161-014-000	2023	CS	S	52531	PORTERVILLE SEWER	124.98	124.98
245-161-015-000	2023	CS	S	52531	PORTERVILLE SEWER	96.61	96.61
245-161-016-000	2023	CS	S	52531	PORTERVILLE SEWER	91.72	91.72
245-161-018-000	2023	CS	S	52531	PORTERVILLE SEWER	96.72	96.72
245-162-002-000	2023	CS	S	52531	PORTERVILLE SEWER	97.46	97.46
245-162-003-000	2023	CS	S	52531	PORTERVILLE SEWER	197.92	0.00
245-162-005-000	2023	CS	S	52531	PORTERVILLE SEWER	136.17	136.17
245-162-006-000	2023	CS	S	52531	PORTERVILLE SEWER	206.22	0.00
245-162-008-000	2023	CS	S	52531	PORTERVILLE SEWER	95.19	95.19
245-162-010-000	2023	CS	S	52531	PORTERVILLE SEWER	251.56	0.00
245-162-011-000	2023	CS	S	52531	PORTERVILLE SEWER	120.18	120.18
245-162-012-000	2023	CS	S	52531	PORTERVILLE SEWER	103.62	103.62
245-162-013-000	2023	CS	S	52531	PORTERVILLE SEWER	101.71	101.71
245-162-014-000	2023	CS	S	52531	PORTERVILLE SEWER	104.60	104.60
245-163-003-000	2023	CS	S	52531	PORTERVILLE SEWER	100.89	100.89
245-164-001-000	2023	CS	S	52531	PORTERVILLE SEWER	227.52	0.00
245-164-002-000	2023	CS	S	52531	PORTERVILLE SEWER	101.71	101.71
245-164-003-000	2023	CS	S	52531	PORTERVILLE SEWER	97.16	97.16
245-165-001-000	2023	CS	S	52531	PORTERVILLE SEWER	94.85	94.85
245-165-002-000	2023	CS	S	52531	PORTERVILLE SEWER	96.57	96.57
245-165-003-000	2023	CS	S	52531	PORTERVILLE SEWER	91.09	91.09
245-165-005-000	2023	CS	S	52531	PORTERVILLE SEWER	93.72	93.72
245-165-006-000	2023	CS	S	52531	PORTERVILLE SEWER	98.16	98.16
245-165-007-000	2023	CS	S	52531	PORTERVILLE SEWER	93.07	93.07
245-165-008-000	2023	CS	S	52531	PORTERVILLE SEWER	98.10	98.10
245-165-009-000	2023	CS	S	52531	PORTERVILLE SEWER	99.53	99.53
245-165-010-000	2023	CS	S	52531	PORTERVILLE SEWER	105.38	105.38
245-165-011-000	2023	CS	S	52531	PORTERVILLE SEWER	89.66	89.66
245-165-012-000	2023	CS	S	52531	PORTERVILLE SEWER	178.88	0.00
245-165-013-000	2023	CS	S	52531	PORTERVILLE SEWER	88.88	88.88
245-165-015-000	2023	CS	S	52531	PORTERVILLE SEWER	89.98	89.98
245-165-016-000	2023	CS	S	52531	PORTERVILLE SEWER	180.54	0.00
245-165-017-000	2023	CS	S	52531	PORTERVILLE SEWER	89.62	89.62
245-165-018-000	2023	CS	S	52531	PORTERVILLE SEWER	183.72	0.00
245-165-019-000	2023	CS	S	52531	PORTERVILLE SEWER	91.94	91.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-165-020-000	2023	CS	S	52531	PORTERVILLE SEWER	91.00	91.00
245-165-021-000	2023	CS	S	52531	PORTERVILLE SEWER	90.79	90.79
245-165-023-000	2023	CS	S	52531	PORTERVILLE SEWER	92.04	92.04
245-165-024-000	2023	CS	S	52531	PORTERVILLE SEWER	89.89	89.89
245-165-025-000	2023	CS	S	52531	PORTERVILLE SEWER	90.69	90.69
245-165-026-000	2023	CS	S	52531	PORTERVILLE SEWER	90.82	90.82
245-165-027-000	2023	CS	S	52531	PORTERVILLE SEWER	91.78	91.78
245-165-028-000	2023	CS	S	52531	PORTERVILLE SEWER	89.99	89.99
245-165-029-000	2023	CS	S	52531	PORTERVILLE SEWER	90.85	90.85
245-165-030-000	2023	CS	S	52531	PORTERVILLE SEWER	91.09	91.09
245-171-001-000	2023	CS	S	52531	PORTERVILLE SEWER	87.78	87.78
245-171-002-000	2023	CS	S	52531	PORTERVILLE SEWER	89.86	89.86
245-171-003-000	2023	CS	S	52531	PORTERVILLE SEWER	89.95	89.95
245-171-004-000	2023	CS	S	52531	PORTERVILLE SEWER	97.93	97.93
245-171-005-000	2023	CS	S	52531	PORTERVILLE SEWER	100.46	100.46
245-171-006-000	2023	CS	S	52531	PORTERVILLE SEWER	99.67	99.67
245-171-007-000	2023	CS	S	52531	PORTERVILLE SEWER	100.72	100.72
245-171-009-000	2023	CS	S	52531	PORTERVILLE SEWER	162.80	0.00
245-171-011-000	2023	CS	S	52531	PORTERVILLE SEWER	79.26	79.26
245-171-012-000	2023	CS	S	52531	PORTERVILLE SEWER	81.19	81.19
245-171-013-000	2023	CS	S	52531	PORTERVILLE SEWER	100.13	100.13
245-171-014-000	2023	CS	S	52531	PORTERVILLE SEWER	81.01	81.01
245-171-015-000	2023	CS	S	52531	PORTERVILLE SEWER	163.32	0.00
245-171-016-000	2023	CS	S	52531	PORTERVILLE SEWER	83.07	83.07
245-171-017-000	2023	CS	S	52531	PORTERVILLE SEWER	83.34	83.34
245-171-018-000	2023	CS	S	52531	PORTERVILLE SEWER	82.50	82.50
245-171-019-000	2023	CS	S	52531	PORTERVILLE SEWER	84.88	84.88
245-171-020-000	2023	CS	S	52531	PORTERVILLE SEWER	81.69	81.69
245-171-021-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	166.82
245-171-022-000	2023	CS	S	52531	PORTERVILLE SEWER	82.39	82.39
245-171-023-000	2023	CS	S	52531	PORTERVILLE SEWER	171.06	0.00
245-171-027-000	2023	CS	S	52531	PORTERVILLE SEWER	113.40	113.40
245-171-029-000	2023	CS	S	52531	PORTERVILLE SEWER	114.98	114.98
245-171-030-000	2023	CS	S	52531	PORTERVILLE SEWER	115.89	115.89
245-171-031-000	2023	CS	S	52531	PORTERVILLE SEWER	116.56	116.56
245-171-032-000	2023	CS	S	52531	PORTERVILLE SEWER	116.34	116.34
245-171-033-000	2023	CS	S	52531	PORTERVILLE SEWER	116.11	116.11
245-171-034-000	2023	CS	S	52531	PORTERVILLE SEWER	116.82	116.82
245-172-001-000	2023	CS	S	52531	PORTERVILLE SEWER	80.28	80.28
245-172-002-000	2023	CS	S	52531	PORTERVILLE SEWER	76.03	76.03
245-172-003-000	2023	CS	S	52531	PORTERVILLE SEWER	154.06	0.00
245-172-004-000	2023	CS	S	52531	PORTERVILLE SEWER	76.07	76.07
245-172-005-000	2023	CS	S	52531	PORTERVILLE SEWER	78.00	78.00
245-172-007-000	2023	CS	S	52531	PORTERVILLE SEWER	76.74	76.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-172-008-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	149.20
245-172-009-000	2023	CS	S	52531	PORTERVILLE SEWER	82.00	82.00
245-172-010-000	2023	CS	S	52531	PORTERVILLE SEWER	80.70	80.70
245-172-011-000	2023	CS	S	52531	PORTERVILLE SEWER	77.02	77.02
245-172-012-000	2023	CS	S	52531	PORTERVILLE SEWER	78.68	78.68
245-172-013-000	2023	CS	S	52531	PORTERVILLE SEWER	77.40	77.40
245-172-014-000	2023	CS	S	52531	PORTERVILLE SEWER	80.21	80.21
245-172-015-000	2023	CS	S	52531	PORTERVILLE SEWER	78.40	78.40
245-172-016-000	2023	CS	S	52531	PORTERVILLE SEWER	79.69	79.69
245-172-018-000	2023	CS	S	52531	PORTERVILLE SEWER	157.50	0.00
245-173-001-000	2023	CS	S	52531	PORTERVILLE SEWER	82.43	82.43
245-173-002-000	2023	CS	S	52531	PORTERVILLE SEWER	81.97	81.97
245-173-003-000	2023	CS	S	52531	PORTERVILLE SEWER	81.96	81.96
245-173-004-000	2023	CS	S	52531	PORTERVILLE SEWER	85.61	85.61
245-174-001-000	2023	CS	S	52531	PORTERVILLE SEWER	99.32	0.00
245-174-002-000	2023	CS	S	52531	PORTERVILLE SEWER	178.38	0.00
245-182-001-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	174.14
245-182-002-000	2023	CS	S	52531	PORTERVILLE SEWER	86.39	86.39
245-182-003-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	162.34
245-182-005-000	2023	CS	S	52531	PORTERVILLE SEWER	92.15	92.15
245-182-006-000	2023	CS	S	52531	PORTERVILLE SEWER	91.92	91.92
245-182-008-000	2023	CS	S	52531	PORTERVILLE SEWER	250.20	0.00
245-182-010-000	2023	CS	S	52531	PORTERVILLE SEWER	115.57	115.57
245-182-011-000	2023	CS	S	52531	PORTERVILLE SEWER	103.71	103.71
245-182-012-000	2023	CS	S	52531	PORTERVILLE SEWER	88.62	88.62
245-182-013-000	2023	CS	S	52531	PORTERVILLE SEWER	88.38	88.38
245-182-014-000	2023	CS	S	52531	PORTERVILLE SEWER	80.25	80.25
245-182-015-000	2023	CS	S	52531	PORTERVILLE SEWER	80.37	80.37
245-182-023-000	2023	CS	S	52531	PORTERVILLE SEWER	101.55	101.55
245-182-024-000	2023	CS	S	52531	PORTERVILLE SEWER	198.12	0.00
245-182-026-000	2023	CS	S	52531	PORTERVILLE SEWER	172.68	0.00
245-182-027-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	166.72
245-182-028-000	2023	CS	S	52531	PORTERVILLE SEWER	85.87	85.87
245-182-029-000	2023	CS	S	52531	PORTERVILLE SEWER	81.29	81.29
245-182-030-000	2023	CS	S	52531	PORTERVILLE SEWER	170.24	0.00
245-182-031-000	2023	CS	S	52531	PORTERVILLE SEWER	194.26	0.00
245-182-032-000	2023	CS	S	52531	PORTERVILLE SEWER	98.94	98.94
245-182-035-000	2023	CS	S	52531	PORTERVILLE SEWER	89.65	89.65
245-182-037-000	2023	CS	S	52531	PORTERVILLE SEWER	91.77	91.77
245-182-038-000	2023	CS	S	52531	PORTERVILLE SEWER	93.43	93.43
245-182-039-000	2023	CS	S	52531	PORTERVILLE SEWER	95.33	95.33
245-182-040-000	2023	CS	S	52531	PORTERVILLE SEWER	85.96	85.96
245-182-041-000	2023	CS	S	52531	PORTERVILLE SEWER	124.89	124.89
245-182-042-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	222.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-183-002-000	2023	CS	S	52531	PORTERVILLE SEWER	79.43	79.43
245-183-003-000	2023	CS	S	52531	PORTERVILLE SEWER	81.23	81.23
245-183-005-000	2023	CS	S	52531	PORTERVILLE SEWER	164.46	0.00
245-183-006-000	2023	CS	S	52531	PORTERVILLE SEWER	79.00	79.00
245-183-007-000	2023	CS	S	52531	PORTERVILLE SEWER	81.74	81.74
245-183-008-000	2023	CS	S	52531	PORTERVILLE SEWER	78.18	78.18
245-183-009-000	2023	CS	S	52531	PORTERVILLE SEWER	82.22	82.22
245-183-010-000	2023	CS	S	52531	PORTERVILLE SEWER	164.44	0.00
245-183-011-000	2023	CS	S	52531	PORTERVILLE SEWER	36.07	36.07
245-183-012-000	2023	CS	S	52531	PORTERVILLE SEWER	76.91	76.91
245-183-013-000	2023	CS	S	52531	PORTERVILLE SEWER	149.48	0.00
245-183-014-000	2023	CS	S	52531	PORTERVILLE SEWER	77.67	77.67
245-183-015-000	2023	CS	S	52531	PORTERVILLE SEWER	76.82	76.82
245-183-016-000	2023	CS	S	52531	PORTERVILLE SEWER	76.47	76.47
245-183-017-000	2023	CS	S	52531	PORTERVILLE SEWER	75.19	75.19
245-183-018-000	2023	CS	S	52531	PORTERVILLE SEWER	79.11	79.11
245-184-001-000	2023	CS	S	52531	PORTERVILLE SEWER	98.58	98.58
245-184-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	194.52
245-184-004-000	2023	CS	S	52531	PORTERVILLE SEWER	82.12	82.12
245-184-005-000	2023	CS	S	52531	PORTERVILLE SEWER	79.89	79.89
245-184-006-000	2023	CS	S	52531	PORTERVILLE SEWER	80.52	80.52
245-191-001-000	2023	CS	S	52531	PORTERVILLE SEWER	117.39	117.39
245-191-003-000	2023	CS	S	52531	PORTERVILLE SEWER	117.55	117.55
245-191-006-000	2023	CS	S	52531	PORTERVILLE SEWER	77.90	77.90
245-191-007-000	2023	CS	S	52531	PORTERVILLE SEWER	79.16	79.16
245-191-009-000	2023	CS	S	52531	PORTERVILLE SEWER	90.35	90.35
245-191-010-000	2023	CS	S	52531	PORTERVILLE SEWER	97.35	97.35
245-191-011-000	2023	CS	S	52531	PORTERVILLE SEWER	82.23	82.23
245-191-012-000	2023	CS	S	52531	PORTERVILLE SEWER	78.04	78.04
245-191-015-000	2023	CS	S	52531	PORTERVILLE SEWER	77.59	77.59
245-192-002-000	2023	CS	S	52531	PORTERVILLE SEWER	111.37	111.37
245-192-003-000	2023	CS	S	52531	PORTERVILLE SEWER	110.98	110.98
245-192-004-000	2023	CS	S	52531	PORTERVILLE SEWER	110.00	110.00
245-192-005-000	2023	CS	S	52531	PORTERVILLE SEWER	110.69	110.69
245-192-006-000	2023	CS	S	52531	PORTERVILLE SEWER	74.49	74.49
245-192-008-000	2023	CS	S	52531	PORTERVILLE SEWER	74.45	74.45
245-192-009-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	148.72
245-192-010-000	2023	CS	S	52531	PORTERVILLE SEWER	74.93	74.93
245-192-011-000	2023	CS	S	52531	PORTERVILLE SEWER	109.94	109.94
245-192-012-000	2023	CS	S	52531	PORTERVILLE SEWER	111.80	111.80
245-192-013-000	2023	CS	S	52531	PORTERVILLE SEWER	109.34	109.34
245-192-016-000	2023	CS	S	52531	PORTERVILLE SEWER	215.28	0.00
245-192-017-000	2023	CS	S	52531	PORTERVILLE SEWER	72.48	72.48
245-192-018-000	2023	CS	S	52531	PORTERVILLE SEWER	73.74	73.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-192-019-000	2023	CS	S	52531	PORTERVILLE SEWER	74.20	74.20
245-192-020-000	2023	CS	S	52531	PORTERVILLE SEWER	73.75	73.75
245-192-021-000	2023	CS	S	52531	PORTERVILLE SEWER	75.72	75.72
245-192-022-000	2023	CS	S	52531	PORTERVILLE SEWER	74.56	74.56
245-193-001-000	2023	CS	S	52531	PORTERVILLE SEWER	78.14	78.14
245-193-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	155.98
245-193-003-000	2023	CS	S	52531	PORTERVILLE SEWER	77.04	77.04
245-193-004-000	2023	CS	S	52531	PORTERVILLE SEWER	77.68	77.68
245-193-005-000	2023	CS	S	52531	PORTERVILLE SEWER	77.78	77.78
245-193-006-000	2023	CS	S	52531	PORTERVILLE SEWER	77.95	77.95
245-193-007-000	2023	CS	S	52531	PORTERVILLE SEWER	77.64	77.64
245-193-008-000	2023	CS	S	52531	PORTERVILLE SEWER	77.51	77.51
245-193-010-000	2023	CS	S	52531	PORTERVILLE SEWER	78.51	78.51
245-194-001-000	2023	CS	S	52531	PORTERVILLE SEWER	79.76	79.76
245-194-002-000	2023	CS	S	52531	PORTERVILLE SEWER	157.46	0.00
245-194-003-000	2023	CS	S	52531	PORTERVILLE SEWER	77.78	77.78
245-194-004-000	2023	CS	S	52531	PORTERVILLE SEWER	78.22	78.22
245-194-005-000	2023	CS	S	52531	PORTERVILLE SEWER	78.34	78.34
245-194-006-000	2023	CS	S	52531	PORTERVILLE SEWER	157.30	0.00
245-194-007-000	2023	CS	S	52531	PORTERVILLE SEWER	78.53	78.53
245-194-008-000	2023	CS	S	52531	PORTERVILLE SEWER	78.41	78.41
245-194-009-000	2023	CS	S	52531	PORTERVILLE SEWER	79.19	79.19
245-194-010-000	2023	CS	S	52531	PORTERVILLE SEWER	80.52	80.52
245-195-001-000	2023	CS	S	52531	PORTERVILLE SEWER	80.94	80.94
245-195-002-000	2023	CS	S	52531	PORTERVILLE SEWER	78.63	78.63
245-195-003-000	2023	CS	S	52531	PORTERVILLE SEWER	78.25	78.25
245-195-006-000	2023	CS	S	52531	PORTERVILLE SEWER	78.04	78.04
245-195-007-000	2023	CS	S	52531	PORTERVILLE SEWER	78.30	78.30
245-195-008-000	2023	CS	S	52531	PORTERVILLE SEWER	77.69	77.69
245-195-009-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	156.16
245-195-010-000	2023	CS	S	52531	PORTERVILLE SEWER	80.70	80.70
245-196-001-000	2023	CS	S	52531	PORTERVILLE SEWER	78.33	78.33
245-196-002-000	2023	CS	S	52531	PORTERVILLE SEWER	77.71	77.71
245-196-004-000	2023	CS	S	52531	PORTERVILLE SEWER	77.95	77.95
245-196-006-000	2023	CS	S	52531	PORTERVILLE SEWER	85.65	85.65
245-196-007-000	2023	CS	S	52531	PORTERVILLE SEWER	85.61	85.61
245-196-008-000	2023	CS	S	52531	PORTERVILLE SEWER	86.01	86.01
245-196-009-000	2023	CS	S	52531	PORTERVILLE SEWER	85.80	85.80
245-196-010-000	2023	CS	S	52531	PORTERVILLE SEWER	73.34	73.34
245-201-001-000	2023	CS	S	52531	PORTERVILLE SEWER	78.21	78.21
245-201-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	158.22
245-201-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.42	79.42
245-201-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.43	79.43
245-201-005-000	2023	CS	S	52531	PORTERVILLE SEWER	80.14	80.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-201-006-000	2023	CS	S	52531	PORTERVILLE SEWER	81.39	81.39
245-202-002-000	2023	CS	S	52531	PORTERVILLE SEWER	79.53	79.53
245-202-003-000	2023	CS	S	52531	PORTERVILLE SEWER	158.80	0.00
245-202-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.39	79.39
245-202-006-000	2023	CS	S	52531	PORTERVILLE SEWER	81.76	81.76
245-202-007-000	2023	CS	S	52531	PORTERVILLE SEWER	80.59	80.59
245-202-008-000	2023	CS	S	52531	PORTERVILLE SEWER	79.34	79.34
245-202-009-000	2023	CS	S	52531	PORTERVILLE SEWER	78.64	78.64
245-202-010-000	2023	CS	S	52531	PORTERVILLE SEWER	78.84	78.84
245-202-011-000	2023	CS	S	52531	PORTERVILLE SEWER	157.88	0.00
245-202-012-000	2023	CS	S	52531	PORTERVILLE SEWER	154.24	0.00
245-203-001-000	2023	CS	S	52531	PORTERVILLE SEWER	77.55	77.55
245-203-002-000	2023	CS	S	52531	PORTERVILLE SEWER	78.96	78.96
245-203-003-000	2023	CS	S	52531	PORTERVILLE SEWER	78.67	78.67
245-203-004-000	2023	CS	S	52531	PORTERVILLE SEWER	158.22	0.00
245-203-005-000	2023	CS	S	52531	PORTERVILLE SEWER	79.94	79.94
245-203-006-000	2023	CS	S	52531	PORTERVILLE SEWER	80.51	80.51
245-203-008-000	2023	CS	S	52531	PORTERVILLE SEWER	161.52	0.00
245-203-009-000	2023	CS	S	52531	PORTERVILLE SEWER	79.93	79.93
245-203-010-000	2023	CS	S	52531	PORTERVILLE SEWER	159.90	0.00
245-203-011-000	2023	CS	S	52531	PORTERVILLE SEWER	80.17	80.17
245-203-012-000	2023	CS	S	52531	PORTERVILLE SEWER	78.97	78.97
245-204-001-000	2023	CS	S	52531	PORTERVILLE SEWER	73.05	73.05
245-204-002-000	2023	CS	S	52531	PORTERVILLE SEWER	79.44	79.44
245-204-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.04	79.04
245-204-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.45	79.45
245-204-005-000	2023	CS	S	52531	PORTERVILLE SEWER	79.94	79.94
245-204-006-000	2023	CS	S	52531	PORTERVILLE SEWER	79.94	79.94
245-204-007-000	2023	CS	S	52531	PORTERVILLE SEWER	79.81	79.81
245-204-008-000	2023	CS	S	52531	PORTERVILLE SEWER	80.32	80.32
245-204-009-000	2023	CS	S	52531	PORTERVILLE SEWER	78.44	78.44
245-204-010-000	2023	CS	S	52531	PORTERVILLE SEWER	78.69	78.69
245-204-011-000	2023	CS	S	52531	PORTERVILLE SEWER	79.11	79.11
245-204-012-000	2023	CS	S	52531	PORTERVILLE SEWER	153.30	0.00
245-205-001-000	2023	CS	S	52531	PORTERVILLE SEWER	80.81	80.81
245-205-002-000	2023	CS	S	52531	PORTERVILLE SEWER	77.30	77.30
245-205-005-000	2023	CS	S	52531	PORTERVILLE SEWER	77.45	77.45
245-205-006-000	2023	CS	S	52531	PORTERVILLE SEWER	80.80	80.80
245-205-007-000	2023	CS	S	52531	PORTERVILLE SEWER	81.95	81.95
245-205-009-000	2023	CS	S	52531	PORTERVILLE SEWER	78.96	78.96
245-205-010-000	2023	CS	S	52531	PORTERVILLE SEWER	84.73	84.73
245-205-011-000	2023	CS	S	52531	PORTERVILLE SEWER	84.89	84.89
245-206-001-000	2023	CS	S	52531	PORTERVILLE SEWER	81.49	81.49
245-206-002-000	2023	CS	S	52531	PORTERVILLE SEWER	76.23	76.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-206-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.29	79.29
245-206-005-000	2023	CS	S	52531	PORTERVILLE SEWER	152.90	0.00
245-206-006-000	2023	CS	S	52531	PORTERVILLE SEWER	82.16	82.16
245-207-001-000	2023	CS	S	52531	PORTERVILLE SEWER	164.66	0.00
245-207-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.98	79.98
245-207-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.36	79.36
245-207-005-000	2023	CS	S	52531	PORTERVILLE SEWER	75.32	75.32
245-207-006-000	2023	CS	S	52531	PORTERVILLE SEWER	81.04	81.04
245-208-001-000	2023	CS	S	52531	PORTERVILLE SEWER	82.35	82.35
245-208-002-000	2023	CS	S	52531	PORTERVILLE SEWER	75.63	75.63
245-209-001-000	2023	CS	S	52531	PORTERVILLE SEWER	77.98	77.98
245-209-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.71	79.71
245-209-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.65	79.65
245-209-005-000	2023	CS	S	52531	PORTERVILLE SEWER	162.48	0.00
245-209-006-000	2023	CS	S	52531	PORTERVILLE SEWER	80.84	80.84
245-209-007-000	2023	CS	S	52531	PORTERVILLE SEWER	87.31	87.31
245-209-008-000	2023	CS	S	52531	PORTERVILLE SEWER	176.22	0.00
245-209-009-000	2023	CS	S	52531	PORTERVILLE SEWER	173.78	0.00
245-209-011-000	2023	CS	S	52531	PORTERVILLE SEWER	87.58	87.58
245-209-012-000	2023	CS	S	52531	PORTERVILLE SEWER	85.81	85.81
245-342-060-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	642.90
245-342-061-000	2023	CS	S	52531	PORTERVILLE SEWER	295.06	295.06
246-011-004-000	2023	CS	S	52531	PORTERVILLE SEWER	225.49	225.49
246-011-009-000	2023	CS	S	52531	PORTERVILLE SEWER	191.91	191.91
246-012-001-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	193.32
246-012-004-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	166.00
246-012-005-000	2023	CS	S	52531	PORTERVILLE SEWER	82.06	82.06
246-012-006-000	2023	CS	S	52531	PORTERVILLE SEWER	82.33	82.33
246-012-007-000	2023	CS	S	52531	PORTERVILLE SEWER	81.85	81.85
246-012-010-000	2023	CS	S	52531	PORTERVILLE SEWER	82.49	82.49
246-012-011-000	2023	CS	S	52531	PORTERVILLE SEWER	140.66	0.00
246-012-012-000	2023	CS	S	52531	PORTERVILLE SEWER	70.38	70.38
246-012-014-000	2023	CS	S	52531	PORTERVILLE SEWER	81.88	81.88
246-012-016-000	2023	CS	S	52531	PORTERVILLE SEWER	164.18	0.00
246-012-017-000	2023	CS	S	52531	PORTERVILLE SEWER	83.05	83.05
246-013-001-000	2023	CS	S	52531	PORTERVILLE SEWER	217.10	0.00
246-013-002-000	2023	CS	S	52531	PORTERVILLE SEWER	104.15	104.15
246-013-003-000	2023	CS	S	52531	PORTERVILLE SEWER	78.25	78.25
246-013-004-000	2023	CS	S	52531	PORTERVILLE SEWER	155.22	0.00
246-013-005-000	2023	CS	S	52531	PORTERVILLE SEWER	75.61	75.61
246-013-006-000	2023	CS	S	52531	PORTERVILLE SEWER	77.10	77.10
246-013-007-000	2023	CS	S	52531	PORTERVILLE SEWER	75.96	75.96
246-013-008-000	2023	CS	S	52531	PORTERVILLE SEWER	77.77	77.77
246-013-009-000	2023	CS	S	52531	PORTERVILLE SEWER	76.38	76.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-013-011-000	2023	CS	S	52531	PORTERVILLE SEWER	78.41	78.41
246-013-012-000	2023	CS	S	52531	PORTERVILLE SEWER	75.32	75.32
246-013-013-000	2023	CS	S	52531	PORTERVILLE SEWER	78.01	78.01
246-013-014-000	2023	CS	S	52531	PORTERVILLE SEWER	75.18	75.18
246-013-015-000	2023	CS	S	52531	PORTERVILLE SEWER	78.28	78.28
246-013-016-000	2023	CS	S	52531	PORTERVILLE SEWER	76.14	76.14
246-021-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.96	79.96
246-021-004-000	2023	CS	S	52531	PORTERVILLE SEWER	171.70	0.00
246-021-005-000	2023	CS	S	52531	PORTERVILLE SEWER	165.72	0.00
246-021-006-000	2023	CS	S	52531	PORTERVILLE SEWER	100.07	100.07
246-021-008-000	2023	CS	S	52531	PORTERVILLE SEWER	79.72	79.72
246-021-009-000	2023	CS	S	52531	PORTERVILLE SEWER	70.84	70.84
246-021-010-000	2023	CS	S	52531	PORTERVILLE SEWER	67.85	67.85
246-021-011-000	2023	CS	S	52531	PORTERVILLE SEWER	67.85	67.85
246-021-012-000	2023	CS	S	52531	PORTERVILLE SEWER	67.53	67.53
246-021-016-000	2023	CS	S	52531	PORTERVILLE SEWER	70.30	70.30
246-021-019-000	2023	CS	S	52531	PORTERVILLE SEWER	72.97	72.97
246-021-020-000	2023	CS	S	52531	PORTERVILLE SEWER	72.97	72.97
246-021-024-000	2023	CS	S	52531	PORTERVILLE SEWER	87.91	87.91
246-022-001-000	2023	CS	S	52531	PORTERVILLE SEWER	150.42	0.00
246-022-002-000	2023	CS	S	52531	PORTERVILLE SEWER	173.68	0.00
246-022-003-000	2023	CS	S	52531	PORTERVILLE SEWER	79.58	79.58
246-022-004-000	2023	CS	S	52531	PORTERVILLE SEWER	73.61	73.61
246-022-005-000	2023	CS	S	52531	PORTERVILLE SEWER	73.34	73.34
246-022-006-000	2023	CS	S	52531	PORTERVILLE SEWER	74.09	74.09
246-022-009-000	2023	CS	S	52531	PORTERVILLE SEWER	68.65	68.65
246-022-010-000	2023	CS	S	52531	PORTERVILLE SEWER	68.86	68.86
246-022-011-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	146.52
246-023-001-000	2023	CS	S	52531	PORTERVILLE SEWER	75.66	75.66
246-023-002-000	2023	CS	S	52531	PORTERVILLE SEWER	68.94	68.94
246-023-003-000	2023	CS	S	52531	PORTERVILLE SEWER	87.72	87.72
246-024-008-000	2023	CS	S	52531	PORTERVILLE SEWER	79.77	79.77
246-024-009-000	2023	CS	S	52531	PORTERVILLE SEWER	77.16	77.16
246-024-010-000	2023	CS	S	52531	PORTERVILLE SEWER	90.38	90.38
246-024-011-000	2023	CS	S	52531	PORTERVILLE SEWER	89.50	89.50
246-024-012-000	2023	CS	S	52531	PORTERVILLE SEWER	80.06	80.06
246-024-013-000	2023	CS	S	52531	PORTERVILLE SEWER	77.48	77.48
246-024-014-000	2023	CS	S	52531	PORTERVILLE SEWER	75.69	75.69
246-024-021-000	2023	CS	S	52531	PORTERVILLE SEWER	74.20	74.20
246-024-022-000	2023	CS	S	52531	PORTERVILLE SEWER	74.54	74.54
246-024-023-000	2023	CS	S	52531	PORTERVILLE SEWER	74.81	74.81
246-024-024-000	2023	CS	S	52531	PORTERVILLE SEWER	78.49	78.49
246-025-001-000	2023	CS	S	52531	PORTERVILLE SEWER	73.50	73.50
246-025-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	183.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-025-003-000	2023	CS	S	52531	PORTERVILLE SEWER	74.14	74.14
246-025-004-000	2023	CS	S	52531	PORTERVILLE SEWER	75.26	75.26
246-025-005-000	2023	CS	S	52531	PORTERVILLE SEWER	74.49	74.49
246-025-006-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	148.12
246-025-008-000	2023	CS	S	52531	PORTERVILLE SEWER	102.58	102.58
246-025-009-000	2023	CS	S	52531	PORTERVILLE SEWER	72.22	72.22
246-025-010-000	2023	CS	S	52531	PORTERVILLE SEWER	145.08	0.00
246-025-012-000	2023	CS	S	52531	PORTERVILLE SEWER	69.85	69.85
246-080-032-000	2023	CS	S	52531	PORTERVILLE SEWER	635.12	635.12
246-091-006-000	2023	CS	S	52531	PORTERVILLE SEWER	68.25	68.25
246-091-007-000	2023	CS	S	52531	PORTERVILLE SEWER	117.22	117.22
246-091-009-000	2023	CS	S	52531	PORTERVILLE SEWER	141.30	0.00
246-091-010-000	2023	CS	S	52531	PORTERVILLE SEWER	71.90	71.90
246-091-011-000	2023	CS	S	52531	PORTERVILLE SEWER	72.22	72.22
246-091-012-000	2023	CS	S	52531	PORTERVILLE SEWER	73.30	73.30
246-092-002-000	2023	CS	S	52531	PORTERVILLE SEWER	79.42	79.42
246-092-003-000	2023	CS	S	52531	PORTERVILLE SEWER	80.12	80.12
246-092-004-000	2023	CS	S	52531	PORTERVILLE SEWER	79.58	79.58
246-092-005-000	2023	CS	S	52531	PORTERVILLE SEWER	74.70	74.70
246-092-007-000	2023	CS	S	52531	PORTERVILLE SEWER	74.17	74.17
246-092-008-000	2023	CS	S	52531	PORTERVILLE SEWER	70.94	70.94
246-092-009-000	2023	CS	S	52531	PORTERVILLE SEWER	72.86	72.86
246-092-010-000	2023	CS	S	52531	PORTERVILLE SEWER	71.72	71.72
246-092-011-000	2023	CS	S	52531	PORTERVILLE SEWER	140.98	0.00
246-092-012-000	2023	CS	S	52531	PORTERVILLE SEWER	71.61	71.61
246-092-014-000	2023	CS	S	52531	PORTERVILLE SEWER	72.73	72.73
246-092-015-000	2023	CS	S	52531	PORTERVILLE SEWER	71.26	71.26
246-093-009-000	2023	CS	S	52531	PORTERVILLE SEWER	96.55	96.55
246-093-010-000	2023	CS	S	52531	PORTERVILLE SEWER	193.20	0.00
246-093-012-000	2023	CS	S	52531	PORTERVILLE SEWER	71.40	71.40
246-093-013-000	2023	CS	S	52531	PORTERVILLE SEWER	67.13	67.13
246-093-014-000	2023	CS	S	52531	PORTERVILLE SEWER	139.16	0.00
246-093-015-000	2023	CS	S	52531	PORTERVILLE SEWER	70.30	70.30
246-093-018-000	2023	CS	S	52531	PORTERVILLE SEWER	66.22	66.22
246-093-020-000	2023	CS	S	52531	PORTERVILLE SEWER	125.82	0.00
246-093-022-000	2023	CS	S	52531	PORTERVILLE SEWER	96.71	96.71
246-093-027-000	2023	CS	S	52531	PORTERVILLE SEWER	65.50	65.50
246-094-001-000	2023	CS	S	52531	PORTERVILLE SEWER	74.28	74.28
246-094-002-000	2023	CS	S	52531	PORTERVILLE SEWER	66.93	66.93
246-094-007-000	2023	CS	S	52531	PORTERVILLE SEWER	112.95	112.95
246-094-008-000	2023	CS	S	52531	PORTERVILLE SEWER	85.37	85.37
246-094-009-000	2023	CS	S	52531	PORTERVILLE SEWER	158.52	0.00
246-094-010-000	2023	CS	S	52531	PORTERVILLE SEWER	79.02	79.02
246-094-011-000	2023	CS	S	52531	PORTERVILLE SEWER	81.16	81.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-094-012-000	2023	CS	S	52531	PORTERVILLE SEWER	155.48	0.00
246-141-001-000	2023	CS	S	52531	PORTERVILLE SEWER	76.78	76.78
246-141-002-000	2023	CS	S	52531	PORTERVILLE SEWER	72.65	72.65
246-141-003-000	2023	CS	S	52531	PORTERVILLE SEWER	72.36	72.36
246-141-004-000	2023	CS	S	52531	PORTERVILLE SEWER	80.44	80.44
246-141-005-000	2023	CS	S	52531	PORTERVILLE SEWER	83.85	83.85
246-141-006-000	2023	CS	S	52531	PORTERVILLE SEWER	91.90	91.90
246-141-008-000	2023	CS	S	52531	PORTERVILLE SEWER	166.36	0.00
246-141-011-000	2023	CS	S	52531	PORTERVILLE SEWER	73.13	73.13
246-141-012-000	2023	CS	S	52531	PORTERVILLE SEWER	82.46	82.46
246-142-001-000	2023	CS	S	52531	PORTERVILLE SEWER	81.72	81.72
246-142-002-000	2023	CS	S	52531	PORTERVILLE SEWER	86.60	86.60
246-142-003-000	2023	CS	S	52531	PORTERVILLE SEWER	92.33	92.33
246-142-004-000	2023	CS	S	52531	PORTERVILLE SEWER	81.13	81.13
246-142-005-000	2023	CS	S	52531	PORTERVILLE SEWER	77.61	77.61
246-142-007-000	2023	CS	S	52531	PORTERVILLE SEWER	75.48	75.48
246-142-009-000	2023	CS	S	52531	PORTERVILLE SEWER	79.00	79.00
246-142-010-000	2023	CS	S	52531	PORTERVILLE SEWER	75.74	75.74
246-142-011-000	2023	CS	S	52531	PORTERVILLE SEWER	74.25	74.25
246-142-012-000	2023	CS	S	52531	PORTERVILLE SEWER	76.22	76.22
246-142-013-000	2023	CS	S	52531	PORTERVILLE SEWER	67.21	67.21
246-142-015-000	2023	CS	S	52531	PORTERVILLE SEWER	79.98	79.98
246-142-017-000	2023	CS	S	52531	PORTERVILLE SEWER	75.24	75.24
246-142-018-000	2023	CS	S	52531	PORTERVILLE SEWER	67.55	67.55
246-143-004-000	2023	CS	S	52531	PORTERVILLE SEWER	91.99	91.99
246-143-005-000	2023	CS	S	52531	PORTERVILLE SEWER	84.33	84.33
246-151-001-000	2023	CS	S	52531	PORTERVILLE SEWER	56.67	56.67
246-151-002-000	2023	CS	S	52531	PORTERVILLE SEWER	138.64	0.00
246-151-004-000	2023	CS	S	52531	PORTERVILLE SEWER	69.13	69.13
246-151-005-000	2023	CS	S	52531	PORTERVILLE SEWER	79.88	79.88
246-151-008-000	2023	CS	S	52531	PORTERVILLE SEWER	114.62	0.00
246-151-009-000	2023	CS	S	52531	PORTERVILLE SEWER	104.50	104.50
246-151-010-000	2023	CS	S	52531	PORTERVILLE SEWER	202.12	0.00
246-151-011-000	2023	CS	S	52531	PORTERVILLE SEWER	69.13	69.13
246-151-012-000	2023	CS	S	52531	PORTERVILLE SEWER	75.18	75.18
246-151-013-000	2023	CS	S	52531	PORTERVILLE SEWER	67.93	67.93
246-151-014-000	2023	CS	S	52531	PORTERVILLE SEWER	79.34	79.34
246-151-016-000	2023	CS	S	52531	PORTERVILLE SEWER	70.14	70.14
246-151-017-000	2023	CS	S	52531	PORTERVILLE SEWER	69.08	69.08
246-151-018-000	2023	CS	S	52531	PORTERVILLE SEWER	68.62	68.62
246-152-002-000	2023	CS	S	52531	PORTERVILLE SEWER	80.06	80.06
246-152-003-000	2023	CS	S	52531	PORTERVILLE SEWER	72.81	72.81
246-152-008-000	2023	CS	S	52531	PORTERVILLE SEWER	67.64	67.64
246-152-009-000	2023	CS	S	52531	PORTERVILLE SEWER	69.50	69.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-152-010-000	2023	CS	S	52531	PORTERVILLE SEWER	82.81	82.81
246-152-011-000	2023	CS	S	52531	PORTERVILLE SEWER	141.84	0.00
246-152-012-000	2023	CS	S	52531	PORTERVILLE SEWER	69.16	69.16
246-152-014-000	2023	CS	S	52531	PORTERVILLE SEWER	73.66	73.66
246-180-080-000	2023	CS	S	52531	PORTERVILLE SEWER	394.64	0.00
246-240-015-000	2023	CS	S	52531	PORTERVILLE SEWER	95.40	95.40
246-290-021-000	2023	CS	S	52531	PORTERVILLE SEWER	156.77	156.77
246-290-022-000	2023	CS	S	52531	PORTERVILLE SEWER	249.04	249.04
246-290-023-000	2023	CS	S	52531	PORTERVILLE SEWER	274.84	274.84
246-290-024-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	209.74
246-290-025-000	2023	CS	S	52531	PORTERVILLE SEWER	100.93	100.93
246-290-026-000	2023	CS	S	52531	PORTERVILLE SEWER	95.88	95.88
246-290-027-000	2023	CS	S	52531	PORTERVILLE SEWER	100.15	100.15
246-290-028-000	2023	CS	S	52531	PORTERVILLE SEWER	215.31	215.31
246-290-029-000	2023	CS	S	52531	PORTERVILLE SEWER	168.31	168.31
246-290-030-000	2023	CS	S	52531	PORTERVILLE SEWER	214.32	214.32
246-290-031-000	2023	CS	S	52531	PORTERVILLE SEWER	257.77	257.77
246-290-032-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	417.36
246-290-034-000	2023	CS	S	52531	PORTERVILLE SEWER	254.80	254.80
246-290-035-000	2023	CS	S	52531	PORTERVILLE SEWER	185.76	185.76
246-290-036-000	2023	CS	S	52531	PORTERVILLE SEWER	375.00	375.00
246-290-037-000	2023	CS	S	52531	PORTERVILLE SEWER	196.50	0.00
248-080-058-000	2023	CS	S	52531	PORTERVILLE SEWER	316.06	316.06
248-080-059-000	2023	CS	S	52531	PORTERVILLE SEWER	632.06	0.00
248-080-060-000	2023	CS	S	52531	PORTERVILLE SEWER	271.81	271.81
251-271-001-000	2023	CS	S	52531	PORTERVILLE SEWER	92.30	92.30
251-271-002-000	2023	CS	S	52531	PORTERVILLE SEWER	88.44	88.44
251-271-003-000	2023	CS	S	52531	PORTERVILLE SEWER	63.70	63.70
251-271-007-000	2023	CS	S	52531	PORTERVILLE SEWER	176.90	0.00
251-271-021-000	2023	CS	S	52531	PORTERVILLE SEWER	338.94	0.00
251-291-007-000	2023	CS	S	52531	PORTERVILLE SEWER	293.48	0.00
251-291-008-000	2023	CS	S	52531	PORTERVILLE SEWER	153.24	153.24
251-291-014-000	2023	CS	S	52531	PORTERVILLE SEWER	200.74	0.00
251-291-033-000	2023	CS	S	52531	PORTERVILLE SEWER	73.61	73.61
251-291-036-000	2023	CS	S	52531	PORTERVILLE SEWER	90.60	90.60
251-292-003-000	2023	CS	S	52531	PORTERVILLE SEWER	100.04	100.04
251-292-005-000	2023	CS	S	52531	PORTERVILLE SEWER	150.78	150.78
251-292-006-000	2023	CS	S	52531	PORTERVILLE SEWER	59.61	59.61
251-292-008-000	2023	CS	S	52531	PORTERVILLE SEWER	306.36	0.00
251-292-010-000	2023	CS	S	52531	PORTERVILLE SEWER	137.00	137.00
251-292-041-000	2023	CS	S	52531	PORTERVILLE SEWER	101.50	101.50
251-292-042-000	2023	CS	S	52531	PORTERVILLE SEWER	103.54	103.54
251-301-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	375.34
251-301-003-000	2023	CS	S	52531	PORTERVILLE SEWER	198.39	198.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
251-301-005-000	2023	CS	S	52531	PORTERVILLE SEWER	267.40	0.00
251-301-006-000	2023	CS	S	52531	PORTERVILLE SEWER	274.80	0.00
251-301-007-000	2023	CS	S	52531	PORTERVILLE SEWER	74.10	74.10
251-301-009-000	2023	CS	S	52531	PORTERVILLE SEWER	135.62	135.62
251-301-010-000	2023	CS	S	52531	PORTERVILLE SEWER	136.35	136.35
251-301-012-000	2023	CS	S	52531	PORTERVILLE SEWER	93.17	93.17
251-301-013-000	2023	CS	S	52531	PORTERVILLE SEWER	94.04	94.04
251-301-014-000	2023	CS	S	52531	PORTERVILLE SEWER	94.41	94.41
251-301-015-000	2023	CS	S	52531	PORTERVILLE SEWER	94.16	94.16
251-301-016-000	2023	CS	S	52531	PORTERVILLE SEWER	93.06	93.06
251-301-018-000	2023	CS	S	52531	PORTERVILLE SEWER	93.35	93.35
251-301-021-000	2023	CS	S	52531	PORTERVILLE SEWER	153.53	153.53
251-301-022-000	2023	CS	S	52531	PORTERVILLE SEWER	120.75	120.75
251-301-024-000	2023	CS	S	52531	PORTERVILLE SEWER	230.48	0.00
251-301-027-000	2023	CS	S	52531	PORTERVILLE SEWER	353.90	0.00
251-301-028-000	2023	CS	S	52531	PORTERVILLE SEWER	302.88	0.00
251-301-029-000	2023	CS	S	52531	PORTERVILLE SEWER	353.90	0.00
251-301-030-000	2023	CS	S	52531	PORTERVILLE SEWER	176.95	176.95
251-301-032-000	2023	CS	S	52531	PORTERVILLE SEWER	234.78	0.00
251-301-033-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	311.00
251-301-035-000	2023	CS	S	52531	PORTERVILLE SEWER	135.78	135.78
251-301-037-000	2023	CS	S	52531	PORTERVILLE SEWER	275.18	0.00
251-301-038-000	2023	CS	S	52531	PORTERVILLE SEWER	241.50	0.00
251-302-001-000	2023	CS	S	52531	PORTERVILLE SEWER	125.43	125.43
251-302-002-000	2023	CS	S	52531	PORTERVILLE SEWER	93.08	93.08
251-302-003-000	2023	CS	S	52531	PORTERVILLE SEWER	94.19	94.19
251-302-004-000	2023	CS	S	52531	PORTERVILLE SEWER	94.04	94.04
251-302-005-000	2023	CS	S	52531	PORTERVILLE SEWER	93.53	93.53
251-302-006-000	2023	CS	S	52531	PORTERVILLE SEWER	92.00	92.00
251-302-007-000	2023	CS	S	52531	PORTERVILLE SEWER	184.14	0.00
251-302-008-000	2023	CS	S	52531	PORTERVILLE SEWER	92.03	92.03
251-311-002-000	2023	CS	S	52531	PORTERVILLE SEWER	116.37	116.37
251-311-005-000	2023	CS	S	52531	PORTERVILLE SEWER	119.14	119.14
251-311-006-000	2023	CS	S	52531	PORTERVILLE SEWER	115.08	115.08
251-311-008-000	2023	CS	S	52531	PORTERVILLE SEWER	114.36	114.36
251-311-009-000	2023	CS	S	52531	PORTERVILLE SEWER	116.08	116.08
251-311-010-000	2023	CS	S	52531	PORTERVILLE SEWER	140.57	140.57
251-311-011-000	2023	CS	S	52531	PORTERVILLE SEWER	115.92	115.92
251-311-012-000	2023	CS	S	52531	PORTERVILLE SEWER	114.12	114.12
251-311-013-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	164.40
251-311-014-000	2023	CS	S	52531	PORTERVILLE SEWER	81.31	81.31
251-311-015-000	2023	CS	S	52531	PORTERVILLE SEWER	132.10	132.10
251-311-016-000	2023	CS	S	52531	PORTERVILLE SEWER	145.12	145.12
251-311-017-000	2023	CS	S	52531	PORTERVILLE SEWER	115.02	115.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
251-311-019-000	2023	CS	S	52531	PORTERVILLE SEWER	115.43	115.43
251-312-001-000	2023	CS	S	52531	PORTERVILLE SEWER	140.57	140.57
251-312-002-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	304.54
251-312-006-000	2023	CS	S	52531	PORTERVILLE SEWER	104.98	104.98
251-312-007-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	211.86
251-312-008-000	2023	CS	S	52531	PORTERVILLE SEWER	102.14	102.14
251-312-009-000	2023	CS	S	52531	PORTERVILLE SEWER	103.22	103.22
251-312-010-000	2023	CS	S	52531	PORTERVILLE SEWER	104.61	104.61
251-312-014-000	2023	CS	S	52531	PORTERVILLE SEWER	111.91	111.91
251-312-015-000	2023	CS	S	52531	PORTERVILLE SEWER	113.93	113.93
251-312-016-000	2023	CS	S	52531	PORTERVILLE SEWER	113.08	113.08
251-312-019-000	2023	CS	S	52531	PORTERVILLE SEWER	113.10	113.10
251-312-020-000	2023	CS	S	52531	PORTERVILLE SEWER	148.76	148.76
251-313-001-000	2023	CS	S	52531	PORTERVILLE SEWER	103.92	103.92
251-313-002-000	2023	CS	S	52531	PORTERVILLE SEWER	103.47	103.47
251-313-006-000	2023	CS	S	52531	PORTERVILLE SEWER	95.37	95.37
251-313-007-000	2023	CS	S	52531	PORTERVILLE SEWER	93.14	93.14
251-313-008-000	2023	CS	S	52531	PORTERVILLE SEWER	94.24	94.24
251-313-009-000	2023	CS	S	52531	PORTERVILLE SEWER	93.75	93.75
251-313-010-000	2023	CS	S	52531	PORTERVILLE SEWER	94.63	94.63
251-313-011-000	2023	CS	S	52531	PORTERVILLE SEWER	93.87	93.87
251-313-012-000	2023	CS	S	52531	PORTERVILLE SEWER	128.82	128.82
251-313-015-000	2023	CS	S	52531	PORTERVILLE SEWER	103.38	103.38
251-313-025-000	2023	CS	S	52531	PORTERVILLE SEWER	277.04	0.00
251-313-029-000	2023	CS	S	52531	PORTERVILLE SEWER	256.70	0.00
251-314-001-000	2023	CS	S	52531	PORTERVILLE SEWER	185.48	0.00
251-314-002-000	2023	CS	S	52531	PORTERVILLE SEWER	93.53	93.53
251-314-003-000	2023	CS	S	52531	PORTERVILLE SEWER	95.19	95.19
251-314-004-000	2023	CS	S	52531	PORTERVILLE SEWER	93.01	93.01
251-314-005-000	2023	CS	S	52531	PORTERVILLE SEWER	187.58	0.00
251-314-006-000	2023	CS	S	52531	PORTERVILLE SEWER	94.14	94.14
251-314-007-000	2023	CS	S	52531	PORTERVILLE SEWER	94.85	94.85
251-314-008-000	2023	CS	S	52531	PORTERVILLE SEWER	188.22	0.00
251-321-006-000	2023	CS	S	52531	PORTERVILLE SEWER	230.32	0.00
251-321-007-000	2023	CS	S	52531	PORTERVILLE SEWER	115.92	115.92
251-321-008-000	2023	CS	S	52531	PORTERVILLE SEWER	115.47	115.47
251-321-009-000	2023	CS	S	52531	PORTERVILLE SEWER	113.19	113.19
251-321-010-000	2023	CS	S	52531	PORTERVILLE SEWER	225.82	0.00
251-321-011-000	2023	CS	S	52531	PORTERVILLE SEWER	140.57	140.57
251-321-012-000	2023	CS	S	52531	PORTERVILLE SEWER	120.49	120.49
251-321-013-000	2023	CS	S	52531	PORTERVILLE SEWER	143.70	143.70
251-321-020-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
251-321-023-000	2023	CS	S	52531	PORTERVILLE SEWER	139.86	0.00
251-321-025-000	2023	CS	S	52531	PORTERVILLE SEWER	75.59	75.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
251-322-001-000	2023	CS	S	52531	PORTERVILLE SEWER	191.20	191.20
251-322-002-000	2023	CS	S	52531	PORTERVILLE SEWER	110.86	110.86
251-322-003-000	2023	CS	S	52531	PORTERVILLE SEWER	113.99	113.99
251-322-004-000	2023	CS	S	52531	PORTERVILLE SEWER	111.04	111.04
251-322-007-000	2023	CS	S	52531	PORTERVILLE SEWER	192.46	0.00
251-322-008-000	2023	CS	S	52531	PORTERVILLE SEWER	94.84	94.84
251-322-009-000	2023	CS	S	52531	PORTERVILLE SEWER	94.44	94.44
251-322-010-000	2023	CS	S	52531	PORTERVILLE SEWER	188.66	0.00
251-322-011-000	2023	CS	S	52531	PORTERVILLE SEWER	190.54	0.00
251-322-013-000	2023	CS	S	52531	PORTERVILLE SEWER	95.65	95.65
251-322-014-000	2023	CS	S	52531	PORTERVILLE SEWER	95.49	95.49
251-322-017-000	2023	CS	S	52531	PORTERVILLE SEWER	112.29	112.29
251-322-018-000	2023	CS	S	52531	PORTERVILLE SEWER	112.70	112.70
251-322-019-000	2023	CS	S	52531	PORTERVILLE SEWER	113.92	113.92
251-322-021-000	2023	CS	S	52531	PORTERVILLE SEWER	66.53	66.53
251-322-023-000	2023	CS	S	52531	PORTERVILLE SEWER	79.80	79.80
251-323-001-000	2023	CS	S	52531	PORTERVILLE SEWER	95.17	95.17
251-323-002-000	2023	CS	S	52531	PORTERVILLE SEWER	187.56	0.00
251-323-003-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	189.02
251-323-004-000	2023	CS	S	52531	PORTERVILLE SEWER	94.78	94.78
251-323-006-000	2023	CS	S	52531	PORTERVILLE SEWER	96.26	96.26
251-323-007-000	2023	CS	S	52531	PORTERVILLE SEWER	94.58	94.58
251-323-008-000	2023	CS	S	52531	PORTERVILLE SEWER	93.63	93.63
251-323-009-000	2023	CS	S	52531	PORTERVILLE SEWER	185.82	0.00
251-323-010-000	2023	CS	S	52531	PORTERVILLE SEWER	93.98	93.98
251-323-011-000	2023	CS	S	52531	PORTERVILLE SEWER	94.65	94.65
251-323-012-000	2023	CS	S	52531	PORTERVILLE SEWER	93.28	93.28
251-323-013-000	2023	CS	S	52531	PORTERVILLE SEWER	94.82	94.82
251-323-014-000	2023	CS	S	52531	PORTERVILLE SEWER	96.66	96.66
251-323-016-000	2023	CS	S	52531	PORTERVILLE SEWER	95.93	95.93
251-323-017-000	2023	CS	S	52531	PORTERVILLE SEWER	95.11	95.11
251-324-001-000	2023	CS	S	52531	PORTERVILLE SEWER	96.54	96.54
251-324-002-000	2023	CS	S	52531	PORTERVILLE SEWER	94.97	94.97
251-324-003-000	2023	CS	S	52531	PORTERVILLE SEWER	93.70	93.70
251-324-004-000	2023	CS	S	52531	PORTERVILLE SEWER	185.84	0.00
251-324-005-000	2023	CS	S	52531	PORTERVILLE SEWER	94.55	94.55
251-324-006-000	2023	CS	S	52531	PORTERVILLE SEWER	95.00	95.00
251-324-007-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	187.98
251-324-008-000	2023	CS	S	52531	PORTERVILLE SEWER	95.87	95.87
251-324-009-000	2023	CS	S	52531	PORTERVILLE SEWER	97.80	97.80
259-111-004-000	2023	CS	S	52531	PORTERVILLE SEWER	238.64	0.00
259-111-005-000	2023	CS	S	52531	PORTERVILLE SEWER	221.56	0.00
259-111-006-000	2023	CS	S	52531	PORTERVILLE SEWER	267.12	0.00
259-111-007-000	2023	CS	S	52531	PORTERVILLE SEWER	272.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-111-008-000	2023	CS	S	52531	PORTERVILLE SEWER	221.56	0.00
259-111-009-000	2023	CS	S	52531	PORTERVILLE SEWER	221.56	0.00
259-111-015-000	2023	CS	S	52531	PORTERVILLE SEWER	339.28	0.00
259-112-002-000	2023	CS	S	52531	PORTERVILLE SEWER	221.56	0.00
259-112-003-000	2023	CS	S	52531	PORTERVILLE SEWER	228.96	0.00
259-112-004-000	2023	CS	S	52531	PORTERVILLE SEWER	508.32	0.00
259-112-005-000	2023	CS	S	52531	PORTERVILLE SEWER	562.36	0.00
259-112-006-000	2023	CS	S	52531	PORTERVILLE SEWER	476.54	0.00
259-112-007-000	2023	CS	S	52531	PORTERVILLE SEWER	127.86	127.86
259-112-008-000	2023	CS	S	52531	PORTERVILLE SEWER	248.18	0.00
259-112-019-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	342.28
259-112-020-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	319.52
259-112-023-000	2023	CS	S	52531	PORTERVILLE SEWER	369.60	0.00
259-112-027-000	2023	CS	S	52531	PORTERVILLE SEWER	170.56	170.56
259-112-036-000	2023	CS	S	52531	PORTERVILLE SEWER	276.64	0.00
259-121-001-000	2023	CS	S	52531	PORTERVILLE SEWER	494.86	0.00
259-121-003-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	221.56
259-121-006-000	2023	CS	S	52531	PORTERVILLE SEWER	380.98	0.00
259-121-009-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	739.70
259-122-002-000	2023	CS	S	52531	PORTERVILLE SEWER	341.12	0.00
259-122-003-000	2023	CS	S	52531	PORTERVILLE SEWER	318.61	318.61
259-122-005-000	2023	CS	S	52531	PORTERVILLE SEWER	238.61	238.61
259-122-006-000	2023	CS	S	52531	PORTERVILLE SEWER	454.28	0.00
259-122-008-000	2023	CS	S	52531	PORTERVILLE SEWER	763.64	0.00
259-122-010-000	2023	CS	S	52531	PORTERVILLE SEWER	356.20	356.20
259-122-011-000	2023	CS	S	52531	PORTERVILLE SEWER	580.28	0.00
259-131-003-000	2023	CS	S	52531	PORTERVILLE SEWER	250.28	250.28
259-131-005-000	2023	CS	S	52531	PORTERVILLE SEWER	432.48	432.48
259-131-006-000	2023	CS	S	52531	PORTERVILLE SEWER	944.68	0.00
259-132-001-000	2023	CS	S	52531	PORTERVILLE SEWER	147.79	147.79
259-132-002-000	2023	CS	S	52531	PORTERVILLE SEWER	725.72	725.72
259-132-004-000	2023	CS	S	52531	PORTERVILLE SEWER	905.66	905.66
259-132-008-000	2023	CS	S	52531	PORTERVILLE SEWER	524.50	0.00
259-132-009-000	2023	CS	S	52531	PORTERVILLE SEWER	262.25	262.25
259-132-011-000	2023	CS	S	52531	PORTERVILLE SEWER	563.20	0.00
259-132-012-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	1,064.26
260-080-003-000	2023	CS	S	52531	PORTERVILLE SEWER	291.36	0.00
260-080-006-000	2023	CS	S	52531	PORTERVILLE SEWER	286.10	0.00
260-080-007-000	2023	CS	S	52531	PORTERVILLE SEWER	331.66	0.00
260-080-008-000	2023	CS	S	52531	PORTERVILLE SEWER	117.43	117.43
260-090-004-000	2023	CS	S	52531	PORTERVILLE SEWER	52.91	52.91
260-090-014-000	2023	CS	S	52531	PORTERVILLE SEWER	52.91	52.91
260-090-023-000	2023	CS	S	52531	PORTERVILLE SEWER	134.40	134.40
260-090-038-000	2023	CS	S	52531	PORTERVILLE SEWER	97.50	97.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
260-101-002-000	2023	CS	S	52531	PORTERVILLE SEWER	274.50	0.00
260-101-003-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-101-005-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-101-006-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	195.22
260-101-008-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-101-009-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-101-011-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-101-013-000	2023	CS	S	52531	PORTERVILLE SEWER	148.37	148.37
260-101-016-000	2023	CS	S	52531	PORTERVILLE SEWER	116.40	116.40
260-101-017-000	2023	CS	S	52531	PORTERVILLE SEWER	122.75	122.75
260-101-018-000	2023	CS	S	52531	PORTERVILLE SEWER	245.50	0.00
260-101-019-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	245.50
260-102-009-000	2023	CS	S	52531	PORTERVILLE SEWER	285.88	0.00
260-102-012-000	2023	CS	S	52531	PORTERVILLE SEWER	106.15	106.15
260-102-013-000	2023	CS	S	52531	PORTERVILLE SEWER	106.15	106.15
260-102-014-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	212.30
260-102-018-000	2023	CS	S	52531	PORTERVILLE SEWER	103.30	103.30
260-102-019-000	2023	CS	S	52531	PORTERVILLE SEWER	134.62	134.62
260-102-020-000	2023	CS	S	52531	PORTERVILLE SEWER	134.62	134.62
260-103-004-000	2023	CS	S	52531	PORTERVILLE SEWER	160.02	160.02
260-103-005-000	2023	CS	S	52531	PORTERVILLE SEWER	123.01	123.01
260-103-008-000	2023	CS	S	52531	PORTERVILLE SEWER	108.78	108.78
260-103-009-000	2023	CS	S	52531	PORTERVILLE SEWER	108.78	108.78
260-103-011-000	2023	CS	S	52531	PORTERVILLE SEWER	117.43	117.43
260-103-018-000	2023	CS	S	52531	PORTERVILLE SEWER	106.04	106.04
260-103-020-000	2023	CS	S	52531	PORTERVILLE SEWER	102.98	102.98
260-103-024-000	2023	CS	S	52531	PORTERVILLE SEWER	123.01	123.01
260-104-033-000	2023	CS	S	52531	PORTERVILLE SEWER	157.29	157.29
260-111-002-000	2023	CS	S	52531	PORTERVILLE SEWER	195.22	0.00
260-111-003-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-004-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-005-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	195.22
260-111-006-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-007-000	2023	CS	S	52531	PORTERVILLE SEWER	195.22	0.00
260-111-008-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-010-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-011-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-111-013-000	2023	CS	S	52531	PORTERVILLE SEWER	89.07	89.07
260-111-015-000	2023	CS	S	52531	PORTERVILLE SEWER	131.56	131.56
260-111-016-000	2023	CS	S	52531	PORTERVILLE SEWER	117.05	117.05
260-111-017-000	2023	CS	S	52531	PORTERVILLE SEWER	122.75	122.75
260-111-018-000	2023	CS	S	52531	PORTERVILLE SEWER	251.18	0.00
260-111-019-000	2023	CS	S	52531	PORTERVILLE SEWER	251.18	0.00
260-111-021-000	2023	CS	S	52531	PORTERVILLE SEWER	125.59	125.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
260-111-022-000	2023	CS	S	52531	PORTERVILLE SEWER	125.59	125.59
260-111-023-000	2023	CS	S	52531	PORTERVILLE SEWER	125.60	125.60
260-111-024-000	2023	CS	S	52531	PORTERVILLE SEWER	251.18	0.00
260-112-001-000	2023	CS	S	52531	PORTERVILLE SEWER	111.84	111.84
260-112-005-000	2023	CS	S	52531	PORTERVILLE SEWER	111.63	111.63
260-112-006-000	2023	CS	S	52531	PORTERVILLE SEWER	223.26	0.00
260-112-012-000	2023	CS	S	52531	PORTERVILLE SEWER	123.23	123.23
260-112-013-000	2023	CS	S	52531	PORTERVILLE SEWER	235.08	0.00
260-112-014-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	246.46
260-112-015-000	2023	CS	S	52531	PORTERVILLE SEWER	114.69	114.69
260-112-016-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	200.90
260-112-017-000	2023	CS	S	52531	PORTERVILLE SEWER	200.90	0.00
260-112-018-000	2023	CS	S	52531	PORTERVILLE SEWER	100.45	100.45
260-112-019-000	2023	CS	S	52531	PORTERVILLE SEWER	100.45	100.45
260-112-026-000	2023	CS	S	52531	PORTERVILLE SEWER	254.10	0.00
260-113-002-000	2023	CS	S	52531	PORTERVILLE SEWER	417.06	0.00
260-113-003-000	2023	CS	S	52531	PORTERVILLE SEWER	297.48	0.00
260-113-004-000	2023	CS	S	52531	PORTERVILLE SEWER	117.43	117.43
260-113-007-000	2023	CS	S	52531	PORTERVILLE SEWER	208.53	208.53
260-113-009-000	2023	CS	S	52531	PORTERVILLE SEWER	428.28	0.00
260-113-013-000	2023	CS	S	52531	PORTERVILLE SEWER	125.86	125.86
260-113-014-000	2023	CS	S	52531	PORTERVILLE SEWER	70.00	70.00
260-113-015-000	2023	CS	S	52531	PORTERVILLE SEWER	225.50	225.50
260-114-011-000	2023	CS	S	52531	PORTERVILLE SEWER	58.61	58.61
260-114-026-000	2023	CS	S	52531	PORTERVILLE SEWER	67.15	67.15
260-121-002-000	2023	CS	S	52531	PORTERVILLE SEWER	223.78	0.00
260-121-003-000	2023	CS	S	52531	PORTERVILLE SEWER	97.61	97.61
260-121-004-000	2023	CS	S	52531	PORTERVILLE SEWER	125.59	125.59
260-122-001-000	2023	CS	S	52531	PORTERVILLE SEWER	106.15	106.15
260-122-002-000	2023	CS	S	52531	PORTERVILLE SEWER	108.99	108.99
260-122-003-000	2023	CS	S	52531	PORTERVILLE SEWER	106.15	106.15
260-122-005-000	2023	CS	S	52531	PORTERVILLE SEWER	100.51	100.51
260-122-006-000	2023	CS	S	52531	PORTERVILLE SEWER	218.10	0.00
260-122-007-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	183.94
260-122-008-000	2023	CS	S	52531	PORTERVILLE SEWER	91.97	91.97
260-122-009-000	2023	CS	S	52531	PORTERVILLE SEWER	183.94	0.00
260-122-010-000	2023	CS	S	52531	PORTERVILLE SEWER	183.94	0.00
260-122-011-000	2023	CS	S	52531	PORTERVILLE SEWER	106.20	106.20
260-122-020-000	2023	CS	S	52531	PORTERVILLE SEWER	297.28	0.00
260-122-021-000	2023	CS	S	52531	PORTERVILLE SEWER	234.64	0.00
260-122-022-000	2023	CS	S	52531	PORTERVILLE SEWER	123.01	123.01
260-122-023-000	2023	CS	S	52531	PORTERVILLE SEWER	111.63	111.63
260-123-009-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	200.48
260-123-015-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	302.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
260-123-016-000	2023	CS	S	52531	PORTERVILLE SEWER	244.05	244.05
260-150-009-000	2023	CS	S	52531	PORTERVILLE SEWER	225.50	225.50
260-150-020-000	2023	CS	S	52531	PORTERVILLE SEWER	108.67	108.67
260-160-004-000	2023	CS	S	52531	PORTERVILLE SEWER	168.46	168.46
260-160-005-000	2023	CS	S	52531	PORTERVILLE SEWER	194.08	194.08
260-160-006-000	2023	CS	S	52531	PORTERVILLE SEWER	316.50	316.50
260-160-007-000	2023	CS	S	52531	PORTERVILLE SEWER	638.70	0.00
260-160-009-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	382.46
260-160-017-000	2023	CS	S	52531	PORTERVILLE SEWER	135.48	135.48
260-160-018-000	2023	CS	S	52531	PORTERVILLE SEWER	171.31	171.31
260-160-020-000	2023	CS	S	52531	PORTERVILLE SEWER	191.23	191.23
260-160-022-000	2023	CS	S	52531	PORTERVILLE SEWER	125.86	125.86
260-160-024-000	2023	CS	S	52531	PORTERVILLE SEWER	262.90	0.00
260-160-025-000	2023	CS	S	52531	PORTERVILLE SEWER	125.86	125.86
260-160-027-000	2023	CS	S	52531	PORTERVILLE SEWER	262.90	0.00
260-160-028-000	2023	CS	S	52531	PORTERVILLE SEWER	262.90	0.00
260-160-029-000	2023	CS	S	52531	PORTERVILLE SEWER	142.84	142.84
260-160-030-000	2023	CS	S	52531	PORTERVILLE SEWER	117.21	117.21
260-160-031-000	2023	CS	S	52531	PORTERVILLE SEWER	185.65	185.65
260-160-033-000	2023	CS	S	52531	PORTERVILLE SEWER	262.90	0.00
260-160-034-000	2023	CS	S	52531	PORTERVILLE SEWER	131.45	131.45
260-160-039-000	2023	CS	S	52531	PORTERVILLE SEWER	139.99	139.99
260-160-040-000	2023	CS	S	52531	PORTERVILLE SEWER	120.06	120.06
260-160-042-000	2023	CS	S	52531	PORTERVILLE SEWER	712.72	0.00
260-160-047-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	336.92
260-160-058-000	2023	CS	S	52531	PORTERVILLE SEWER	191.23	191.23
269-030-002-000	2023	CS	S	52531	PORTERVILLE SEWER	297.20	297.20
269-030-006-000	2023	CS	S	52531	PORTERVILLE SEWER	106.20	106.20
269-030-007-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-008-000	2023	CS	S	52531	PORTERVILLE SEWER	225.80	0.00
269-030-009-000	2023	CS	S	52531	PORTERVILLE SEWER	225.80	0.00
269-030-010-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-011-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-012-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-013-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	179.84
269-030-015-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-016-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-017-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-019-000	2023	CS	S	52531	PORTERVILLE SEWER	112.90	112.90
269-030-020-000	2023	CS	S	52531	PORTERVILLE SEWER	225.80	0.00
269-030-074-000	2023	CS	S	52531	PORTERVILLE SEWER	330.24	330.24
269-030-075-000	2023	CS	S	52531	PORTERVILLE SEWER	348.26	348.26
269-030-076-000	2023	CS	S	52531	PORTERVILLE SEWER	351.26	351.26
269-040-002-000	2023	CS	S	52531	PORTERVILLE SEWER	102.29	102.29

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
269-040-003-000	2023	CS	S	52531	PORTERVILLE SEWER	0.00	204.58
269-040-004-000	2023	CS	S	52531	PORTERVILLE SEWER	102.29	102.29
269-040-005-000	2023	CS	S	52531	PORTERVILLE SEWER	101.27	101.27
269-040-006-000	2023	CS	S	52531	PORTERVILLE SEWER	202.54	0.00
269-040-007-000	2023	CS	S	52531	PORTERVILLE SEWER	101.27	101.27
269-040-008-000	2023	CS	S	52531	PORTERVILLE SEWER	101.27	101.27
269-040-009-000	2023	CS	S	52531	PORTERVILLE SEWER	98.47	98.47
269-040-010-000	2023	CS	S	52531	PORTERVILLE SEWER	101.31	101.31
269-040-011-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
269-040-012-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
269-040-013-000	2023	CS	S	52531	PORTERVILLE SEWER	206.82	0.00
269-040-014-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
269-040-015-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
269-040-016-000	2023	CS	S	52531	PORTERVILLE SEWER	103.41	103.41
269-040-017-000	2023	CS	S	52531	PORTERVILLE SEWER	206.82	0.00
52531 Total						138,891.06	105,876.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-936-394-000	2005	DU	Y	52533	PVILLE WEED ABATEMENT	0.00	623.38
				52533	Total	0.00	623.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-210-001-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-002-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-003-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-004-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-005-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-006-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-007-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-008-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-009-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-010-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-011-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-012-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-013-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-014-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-015-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-016-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-019-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-020-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-021-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-022-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-023-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-024-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-025-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-026-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-027-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-028-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-029-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-030-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-032-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-033-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-034-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-035-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-036-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-037-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-038-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-039-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-040-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-041-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-042-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-043-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-044-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-045-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-046-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-047-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-210-049-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-050-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-051-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-052-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-053-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-054-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-055-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-210-056-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-057-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-058-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-059-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-060-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-061-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-062-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-063-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-064-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-065-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-210-066-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-001-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-002-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-003-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-004-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-005-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-006-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-007-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-008-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	131.30
240-220-009-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-010-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-012-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	131.30
240-220-013-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-014-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-015-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-016-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-017-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-018-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-019-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-020-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-023-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-026-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-027-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-028-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-031-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-032-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-033-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-220-034-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-035-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-036-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-037-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-038-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-039-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-040-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-041-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-043-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-044-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-045-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-046-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-047-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-048-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-049-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-050-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-051-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-052-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-053-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-054-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-055-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-056-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-057-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-058-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-059-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-060-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-061-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-062-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-063-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-065-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-066-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-220-067-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-068-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-069-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-070-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-071-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-220-072-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-230-001-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-002-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-003-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-230-008-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-009-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-010-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-011-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-012-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-013-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-014-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-015-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-016-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-017-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-018-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-020-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-021-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-022-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-023-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-024-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-025-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-026-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-027-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-028-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-029-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-030-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-031-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-032-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-033-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-034-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-035-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-036-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-037-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-038-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-039-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-040-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-041-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-042-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-043-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-044-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-045-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-046-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-047-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-048-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-049-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-050-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-051-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-230-052-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-053-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-054-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-055-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-056-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-057-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-058-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-059-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-060-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-061-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-062-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-063-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-064-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-065-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-066-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-067-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-068-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-069-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-070-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-071-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-072-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-073-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-074-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-075-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-076-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-077-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-078-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-079-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-080-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-081-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-082-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-083-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-084-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-085-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-230-086-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-230-087-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-001-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-002-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-003-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-008-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-240-009-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-010-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-011-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-016-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-017-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-018-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-240-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-020-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-240-021-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-022-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-023-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-025-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-026-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-028-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-029-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-030-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-031-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-032-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-033-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-034-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-035-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-036-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-037-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-038-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-039-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-040-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-041-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-042-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-043-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-044-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-045-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-046-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-049-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-050-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-051-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-052-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-053-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-240-054-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-240-055-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-240-056-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-240-057-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-240-058-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-240-059-000	2023	CS	S	52535	PORTERVILLE L&L	51.72	0.00
240-240-060-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-240-061-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-250-004-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-005-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-006-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-007-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-008-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-009-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-010-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-011-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-012-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-013-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	131.30
240-250-014-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-015-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-016-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-017-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-018-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-019-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	131.30
240-250-020-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-021-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-022-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-023-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-024-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-025-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-026-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-027-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-028-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-029-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-030-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-031-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-032-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-033-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-034-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-037-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-038-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-039-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-040-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-043-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-044-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-045-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-046-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-047-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-048-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-250-050-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-051-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-250-052-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-250-053-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-260-001-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-002-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-003-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-008-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-009-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-010-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-011-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-012-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-013-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-014-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-015-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-016-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-260-017-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-018-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-020-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-021-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-022-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-023-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-024-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-025-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-260-026-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-027-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-028-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-029-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-030-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-031-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-032-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-033-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-034-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-035-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-036-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-037-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-038-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-260-039-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-040-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-041-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-260-042-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-270-001-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	131.30
240-270-002-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-003-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-004-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-270-005-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-270-006-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-007-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-008-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-270-010-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-011-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-012-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-013-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-014-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-015-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-016-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-017-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-018-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-019-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-020-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-021-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-022-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-023-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-024-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-025-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-026-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-027-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-270-028-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-029-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-030-000	2023	CS	S	52535	PORTERVILLE L&L	131.30	0.00
240-270-031-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-032-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-033-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-270-034-000	2023	CS	S	52535	PORTERVILLE L&L	65.65	65.65
240-280-001-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-002-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-003-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-008-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-280-009-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-010-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-011-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-280-012-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-013-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-014-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-015-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-016-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-017-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-280-018-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-280-025-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-026-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-027-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-028-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-029-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-030-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-031-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-032-000	2023	CS	S	52535	PORTERVILLE L&L	51.72	0.00
240-280-033-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-034-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-035-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-036-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-037-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-038-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-039-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-040-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-042-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-043-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-280-044-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-290-001-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-002-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-003-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-008-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-009-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-010-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-011-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-012-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-013-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-014-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-015-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-016-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-017-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-290-018-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-020-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-021-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-022-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-023-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-024-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-025-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-026-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-027-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-028-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-029-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-030-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-031-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-032-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-033-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-034-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-035-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-036-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-037-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-038-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-039-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-290-040-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-041-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-042-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-043-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-044-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-045-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-046-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-048-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-049-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-050-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-051-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-052-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-053-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-054-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-055-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-056-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-057-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-058-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-060-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-061-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-062-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-063-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-290-064-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-065-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-066-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-067-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-068-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-069-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-070-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-071-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-072-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-073-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-290-074-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-075-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-290-076-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-300-001-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-002-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-003-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-004-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-005-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-006-000	2023	CS	S	52535	PORTERVILLE L&L	142.88	0.00
240-300-007-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-008-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-009-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-010-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-011-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-012-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-013-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-014-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-015-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-016-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-017-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-018-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-019-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-020-000	2023	CS	S	52535	PORTERVILLE L&L	71.44	71.44
240-300-021-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-022-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-023-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-024-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-025-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-026-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-027-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-028-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-029-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-030-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-031-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-300-032-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-033-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-034-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-035-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-036-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-037-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-038-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-039-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-040-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-041-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-300-042-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-310-003-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-310-004-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-006-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-008-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-009-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-010-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-011-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-012-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-013-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-310-014-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-015-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-016-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-017-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-018-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-019-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-020-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-310-021-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-022-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	119.82
240-310-023-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-024-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-310-025-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-026-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-027-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-028-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-029-000	2023	CS	S	52535	PORTERVILLE L&L	119.82	0.00
240-310-030-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-031-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-310-032-000	2023	CS	S	52535	PORTERVILLE L&L	59.91	59.91
240-320-016-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-320-017-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94
240-320-018-000	2023	CS	S	52535	PORTERVILLE L&L	106.94	106.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-330-006-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-007-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-010-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-011-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-012-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-013-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-014-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-015-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-016-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-017-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-018-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-019-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-020-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-021-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-022-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-023-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-024-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-025-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-026-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-027-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-028-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-029-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-030-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-031-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-032-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-033-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-034-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-035-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-036-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-037-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-038-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-039-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-040-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-041-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-042-000	2023	CS	S	52535	PORTERVILLE L&L	51.72	0.00
240-330-043-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-044-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-045-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-046-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-047-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-048-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-049-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-050-000	2023	CS	S	52535	PORTERVILLE L&L	51.72	0.00
240-330-051-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-330-052-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-053-000	2023	CS	S	52535	PORTERVILLE L&L	51.72	0.00
240-330-054-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-055-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-056-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-057-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-058-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-059-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-060-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
240-330-061-000	2023	CS	S	52535	PORTERVILLE L&L	25.86	25.86
243-520-038-000	2022	CS	S	52535	PORTERVILLE L&L	48.50	0.00
243-520-039-000	2022	CS	S	52535	PORTERVILLE L&L	48.50	0.00
243-520-040-000	2022	CS	S	52535	PORTERVILLE L&L	48.50	0.00
245-030-015-000	2022	CS	S	52535	PORTERVILLE L&L	6.56	0.00
245-030-049-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-050-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-051-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-052-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-053-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-054-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-055-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-056-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-057-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-058-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-059-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-060-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-061-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-062-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-063-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-064-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-030-065-000	2023	CS	S	52535	PORTERVILLE L&L	84.40	84.40
245-143-004-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-143-005-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-143-006-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-143-007-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-143-008-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-143-009-000	2023	CS	S	52535	PORTERVILLE L&L	44.16	44.16
245-441-001-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-002-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-003-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-004-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-006-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-007-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-441-008-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-009-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-010-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-011-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-012-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-013-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-014-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-015-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-016-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-017-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-018-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-019-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-020-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-021-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-022-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-023-000	2023	CS	S	52535	PORTERVILLE L&L	12.90	0.00
245-441-024-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-025-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-026-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-441-027-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.90
245-441-028-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-001-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-002-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-003-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-004-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-006-000	2023	CS	S	52535	PORTERVILLE L&L	12.90	0.00
245-442-007-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-008-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-009-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-010-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-011-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-012-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-013-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-014-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-015-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-016-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-017-000	2023	CS	S	52535	PORTERVILLE L&L	12.90	0.00
245-442-018-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-019-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-020-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-021-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-022-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-023-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-442-024-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-025-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-026-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.90
245-442-027-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-442-028-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-001-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-002-000	2023	CS	S	52535	PORTERVILLE L&L	12.90	0.00
245-443-003-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-004-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-006-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-007-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-008-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-009-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-010-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-011-000	2023	CS	S	52535	PORTERVILLE L&L	12.90	0.00
245-443-012-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-013-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-014-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-015-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-016-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-017-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-018-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-019-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-443-020-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-444-001-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-444-002-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-444-003-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-444-004-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-444-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.45	6.45
245-450-004-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-005-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-006-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-007-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-008-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-009-000	2023	CS	S	52535	PORTERVILLE L&L	30.64	0.00
245-450-010-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-011-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-012-000	2023	CS	S	52535	PORTERVILLE L&L	30.64	0.00
245-450-013-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-014-000	2023	CS	S	52535	PORTERVILLE L&L	30.64	0.00
245-450-015-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-016-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-017-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-450-018-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-019-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-020-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-021-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-022-000	2023	CS	S	52535	PORTERVILLE L&L	30.64	0.00
245-450-023-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-024-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-025-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-026-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-027-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-028-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-029-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-030-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-031-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-032-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-033-000	2023	CS	S	52535	PORTERVILLE L&L	15.32	15.32
245-450-035-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-036-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-037-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-038-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-039-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-040-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-041-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-042-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-043-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-044-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-045-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-046-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-048-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-049-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-050-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-051-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-052-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-053-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-054-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-055-000	2023	CS	S	52535	PORTERVILLE L&L	40.86	0.00
245-450-056-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-057-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-058-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-450-061-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-062-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-063-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-064-000	2023	CS	S	52535	PORTERVILLE L&L	22.76	0.00
245-450-065-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-450-066-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-067-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-069-000	2023	CS	S	52535	PORTERVILLE L&L	22.76	0.00
245-450-070-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-071-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-072-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-073-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-074-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-075-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-450-077-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	22.76
245-450-078-000	2023	CS	S	52535	PORTERVILLE L&L	20.43	20.43
245-480-019-000	2023	CS	S	52535	PORTERVILLE L&L	19.78	0.00
245-480-024-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-025-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-026-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-027-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-028-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-029-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-030-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-031-000	2023	CS	S	52535	PORTERVILLE L&L	19.78	0.00
245-480-032-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-033-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-034-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-035-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-036-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-037-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-038-000	2023	CS	S	52535	PORTERVILLE L&L	19.78	0.00
245-480-039-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-040-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-041-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-042-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-043-000	2023	CS	S	52535	PORTERVILLE L&L	19.78	0.00
245-480-044-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-045-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-046-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-047-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-048-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	19.78
245-480-049-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-050-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-480-051-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-491-003-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-491-004-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-491-005-000	2023	CS	S	52535	PORTERVILLE L&L	9.89	9.89
245-492-001-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-492-002-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-492-003-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-492-004-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-492-005-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-492-006-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-500-001-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-002-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	120.10
245-500-003-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-004-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-005-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-006-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-007-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-008-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-009-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-010-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-011-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-012-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-013-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-014-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-015-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-016-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-017-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-018-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-019-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-020-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-021-000	2023	CS	S	52535	PORTERVILLE L&L	120.10	0.00
245-500-022-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-023-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-024-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-025-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-026-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-027-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-028-000	2023	CS	S	52535	PORTERVILLE L&L	120.10	0.00
245-500-029-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-030-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-031-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-032-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-033-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-034-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-035-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-036-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-037-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-038-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-039-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-500-040-000	2023	CS	S	52535	PORTERVILLE L&L	120.10	0.00
245-500-041-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-042-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-043-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-044-000	2023	CS	S	52535	PORTERVILLE L&L	120.10	0.00
245-500-045-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-046-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-047-000	2023	CS	S	52535	PORTERVILLE L&L	60.05	60.05
245-500-048-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	120.10
245-511-003-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-511-004-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-511-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-511-006-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-511-007-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-511-008-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-511-009-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-511-010-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-511-011-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-001-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-002-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-003-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-004-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-005-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-006-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-007-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-008-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-009-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-512-010-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-011-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-012-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-013-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-014-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-015-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-016-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-017-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-018-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-019-000	2023	CS	S	52535	PORTERVILLE L&L	19.38	0.00
245-512-020-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-021-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-022-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-023-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-024-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-025-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-512-026-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-513-001-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-002-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-003-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-004-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-005-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-006-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-007-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-008-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-009-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-010-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-011-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-012-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-013-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	19.38
245-513-014-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-015-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-016-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-017-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-018-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-019-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-513-020-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-021-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-022-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-513-023-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-513-024-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	59.24
245-514-001-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-002-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-003-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-004-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-005-000	2023	CS	S	52535	PORTERVILLE L&L	59.24	0.00
245-514-006-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-020-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-021-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-022-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-023-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-024-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-025-000	2023	CS	S	52535	PORTERVILLE L&L	19.38	0.00
245-514-026-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-027-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-028-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-029-000	2023	CS	S	52535	PORTERVILLE L&L	9.69	9.69
245-514-030-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-031-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-032-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-033-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-514-034-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-035-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-036-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-037-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	59.24
245-514-038-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-514-039-000	2023	CS	S	52535	PORTERVILLE L&L	29.62	29.62
245-520-001-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	146.82
245-520-002-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-003-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-004-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-005-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-006-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-007-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-008-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-009-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-010-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-011-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-012-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-013-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-014-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-015-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-016-000	2023	CS	S	52535	PORTERVILLE L&L	146.82	0.00
245-520-017-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-018-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-019-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-020-000	2023	CS	S	52535	PORTERVILLE L&L	146.82	0.00
245-520-021-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-022-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-023-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-024-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-025-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-026-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-027-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-028-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-029-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-030-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-031-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-032-000	2023	CS	S	52535	PORTERVILLE L&L	146.82	0.00
245-520-033-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-034-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-035-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-036-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-037-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-038-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	146.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-520-039-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-040-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-041-000	2023	CS	S	52535	PORTERVILLE L&L	73.41	73.41
245-520-044-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-045-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-046-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-047-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-048-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-049-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-050-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-051-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-520-052-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-053-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-520-054-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-540-016-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-017-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-018-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-019-000	2023	CS	S	52535	PORTERVILLE L&L	22.76	0.00
245-540-020-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	22.76
245-540-021-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-022-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-023-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-024-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-025-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-026-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-027-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-028-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	22.76
245-540-029-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-030-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-031-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-032-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-033-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-034-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-035-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-036-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-037-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-038-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-039-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-040-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-041-000	2023	CS	S	52535	PORTERVILLE L&L	22.76	0.00
245-540-042-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-043-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-540-044-000	2023	CS	S	52535	PORTERVILLE L&L	11.38	11.38
245-550-002-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-550-003-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-004-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-005-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-006-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-007-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-008-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-009-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-010-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-011-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-012-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-013-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-014-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-015-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-016-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-017-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-018-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-019-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-020-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-021-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-022-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-023-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-024-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-025-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-026-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-027-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-028-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-029-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-030-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-031-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-032-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-033-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-034-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-035-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-036-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-037-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-038-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-039-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-040-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-041-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-042-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-043-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-044-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-045-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-046-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-550-047-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-048-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-049-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-050-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-051-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-052-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-053-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-054-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-055-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-056-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-057-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-058-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-059-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-060-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-061-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-062-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-063-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-064-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-065-000	2023	CS	S	52535	PORTERVILLE L&L	27.10	0.00
245-550-066-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-067-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-068-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-069-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-070-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-071-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-072-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-073-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-074-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-550-075-000	2023	CS	S	52535	PORTERVILLE L&L	13.55	13.55
245-560-001-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-002-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-003-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	24.72
245-560-004-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-005-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-006-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-007-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	24.72
245-560-008-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-009-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-010-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-011-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-012-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-013-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-014-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-015-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-560-016-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-017-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-018-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-019-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-020-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-021-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-022-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-023-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-024-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-025-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-026-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-027-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-028-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-029-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-030-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-031-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-032-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-033-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-034-000	2023	CS	S	52535	PORTERVILLE L&L	24.72	0.00
245-560-035-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-036-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-037-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-038-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-039-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-040-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-041-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-042-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	24.72
245-560-043-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-044-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-045-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-046-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-047-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-048-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-049-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-050-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-051-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-052-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-053-000	2023	CS	S	52535	PORTERVILLE L&L	24.72	0.00
245-560-054-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-055-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-056-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-057-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-058-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-059-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-560-060-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-061-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-062-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-063-000	2023	CS	S	52535	PORTERVILLE L&L	24.72	0.00
245-560-064-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-065-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-066-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-067-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-068-000	2023	CS	S	52535	PORTERVILLE L&L	24.72	0.00
245-560-069-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-070-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-071-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-072-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-073-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-074-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-075-000	2023	CS	S	52535	PORTERVILLE L&L	24.72	0.00
245-560-076-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-077-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
245-560-078-000	2023	CS	S	52535	PORTERVILLE L&L	12.36	12.36
246-011-012-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-013-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-014-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-015-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-016-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-017-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-024-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-025-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-026-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-027-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-028-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-029-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-030-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-031-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-011-032-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-033-000	2023	CS	S	52535	PORTERVILLE L&L	72.63	72.63
246-011-034-000	2023	CS	S	52535	PORTERVILLE L&L	145.26	0.00
246-092-018-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-092-019-000	2023	CS	S	52535	PORTERVILLE L&L	114.02	0.00
246-092-020-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-092-021-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-092-022-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-028-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-029-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-030-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-093-031-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-032-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-033-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-034-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-035-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-036-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-037-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-093-038-000	2023	CS	S	52535	PORTERVILLE L&L	57.01	57.01
246-170-060-000	2023	CS	S	52535	PORTERVILLE L&L	228.08	0.00
246-170-061-000	2023	CS	S	52535	PORTERVILLE L&L	228.08	0.00
246-170-062-000	2023	CS	S	52535	PORTERVILLE L&L	228.08	0.00
246-170-063-000	2023	CS	S	52535	PORTERVILLE L&L	228.08	0.00
246-170-064-000	2023	CS	S	52535	PORTERVILLE L&L	228.08	0.00
246-170-065-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	228.08
246-170-066-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	228.08
246-170-067-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	228.08
246-190-082-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-083-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-084-000	2023	CS	S	52535	PORTERVILLE L&L	293.16	0.00
246-190-085-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-086-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-087-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-088-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-089-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-090-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-091-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-092-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-093-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-094-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-095-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-096-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
246-190-097-000	2023	CS	S	52535	PORTERVILLE L&L	146.58	146.58
254-110-001-000	2023	CS	S	52535	PORTERVILLE L&L	290.90	0.00
254-110-002-000	2023	CS	S	52535	PORTERVILLE L&L	290.90	0.00
254-110-003-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-004-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-008-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-009-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-010-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-011-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-012-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-013-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-014-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-015-000	2023	CS	S	52535	PORTERVILLE L&L	290.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
254-110-016-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-017-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-018-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	290.90
254-110-019-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-020-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-021-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-022-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-025-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-027-000	2023	CS	S	52535	PORTERVILLE L&L	145.45	145.45
254-110-028-000	2023	CS	S	52535	PORTERVILLE L&L	290.90	0.00
259-190-038-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-039-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-040-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-041-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-042-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-043-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-190-044-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-050-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-200-051-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-052-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-053-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-054-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-055-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-056-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-057-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-058-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-059-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-060-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-061-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-062-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-063-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-064-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-065-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-066-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-200-067-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-260-004-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-006-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-007-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-008-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-009-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-010-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-011-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-012-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-260-013-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-014-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-015-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-016-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-017-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-018-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-019-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-020-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-021-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-022-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-023-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-024-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-025-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-026-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-027-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-028-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-029-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-030-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-031-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-032-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-033-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-034-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-035-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-036-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-037-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-038-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-039-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-040-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-041-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-042-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-043-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-044-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-045-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00
259-260-046-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-047-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-048-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-049-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-050-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-051-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-052-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-053-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-054-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-055-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-056-000	2023	CS	S	52535	PORTERVILLE L&L	12.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-260-057-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-058-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-059-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-060-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-260-061-000	2023	CS	S	52535	PORTERVILLE L&L	6.48	6.48
259-280-002-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-003-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-004-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-005-000	2023	CS	S	52535	PORTERVILLE L&L	61.46	0.00
259-280-006-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-007-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-008-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-009-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-010-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-011-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-012-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-013-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-014-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-015-000	2023	CS	S	52535	PORTERVILLE L&L	61.46	0.00
259-280-016-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	61.46
259-280-017-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-018-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-019-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-020-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-021-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-022-000	2023	CS	S	52535	PORTERVILLE L&L	61.46	0.00
259-280-023-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-024-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-025-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-026-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-027-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-028-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-029-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-030-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-031-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-032-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-033-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-034-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-035-000	2023	CS	S	52535	PORTERVILLE L&L	61.46	0.00
259-280-036-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-037-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-038-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-039-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-040-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-280-041-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-042-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-043-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-044-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-045-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-046-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-047-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-048-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-049-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-050-000	2023	CS	S	52535	PORTERVILLE L&L	30.73	30.73
259-280-051-000	2023	CS	S	52535	PORTERVILLE L&L	61.46	0.00
259-290-001-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-002-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-003-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-004-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-005-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-006-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-007-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-008-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-009-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-010-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-011-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-012-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-013-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-014-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-015-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-016-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-017-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-018-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-019-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-020-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-021-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-022-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-023-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-024-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-025-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-026-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-027-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-028-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-029-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-030-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-031-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-032-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-033-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-290-034-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-035-000	2023	CS	S	52535	PORTERVILLE L&L	51.82	0.00
259-290-036-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-290-037-000	2023	CS	S	52535	PORTERVILLE L&L	25.91	25.91
259-300-034-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-035-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-036-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-037-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-038-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-039-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-040-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-041-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-042-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-043-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-044-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-045-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-046-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-047-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-048-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-049-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-050-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-051-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-052-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-053-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-054-000	2023	CS	S	52535	PORTERVILLE L&L	20.88	0.00
259-300-055-000	2023	CS	S	52535	PORTERVILLE L&L	20.88	0.00
259-300-056-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-057-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-058-000	2023	CS	S	52535	PORTERVILLE L&L	20.88	0.00
259-300-059-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-060-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-061-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	20.88
259-300-062-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-063-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-064-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-065-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-066-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	20.88
259-300-067-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-068-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-300-069-000	2023	CS	S	52535	PORTERVILLE L&L	10.44	10.44
259-350-001-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-350-002-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-003-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-350-004-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-350-005-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-007-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-008-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-009-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-350-010-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-011-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-012-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-013-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-014-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-015-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-350-016-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-017-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-018-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-019-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-020-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-021-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-022-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-023-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-350-027-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-360-001-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-002-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-003-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-004-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-005-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-360-006-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-007-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-360-008-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-009-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-010-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-011-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-012-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-013-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-014-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-015-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-016-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-017-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	73.92
259-360-018-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-019-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-020-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-021-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-022-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-023-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-024-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-025-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-360-026-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-027-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-028-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-029-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-030-000	2023	CS	S	52535	PORTERVILLE L&L	73.92	0.00
259-360-031-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-032-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-033-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-034-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-035-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-036-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-037-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-038-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-039-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-040-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-041-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-042-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-043-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-044-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-045-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-046-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-360-047-000	2023	CS	S	52535	PORTERVILLE L&L	36.96	36.96
259-380-001-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-002-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-003-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-004-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.72
259-380-005-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-006-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-007-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-008-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-009-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-010-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-011-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-012-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-013-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-014-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-015-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-016-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-017-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-018-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-019-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.72
259-380-020-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-021-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.72
259-380-022-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-380-023-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-024-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	12.72
259-380-025-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-026-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-027-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-028-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-029-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-030-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-031-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-036-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-037-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-044-000	2023	CS	S	52535	PORTERVILLE L&L	6.36	6.36
259-380-045-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-047-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-048-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-052-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-053-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-054-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
259-380-055-000	2023	CS	S	52535	PORTERVILLE L&L	12.72	0.00
260-072-001-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	16.60
260-072-002-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-072-003-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-072-004-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-072-005-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-072-006-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-001-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-073-002-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-003-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-004-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-073-005-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-006-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-073-007-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-008-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-073-009-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-073-010-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-011-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-012-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-013-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-014-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-073-015-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-001-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-002-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-003-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-004-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
260-074-005-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-006-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-007-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-074-008-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-074-009-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-074-010-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-074-011-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-012-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-013-000	2023	CS	S	52535	PORTERVILLE L&L	16.60	0.00
260-074-014-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-015-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-016-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-017-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-018-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-019-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	16.60
260-074-020-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-021-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-022-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-023-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-074-024-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-001-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-002-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-003-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-004-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-005-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-006-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-007-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-008-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-009-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-010-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-011-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-075-012-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	16.60
260-075-013-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-076-004-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-090-042-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-090-043-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-090-044-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
260-090-045-000	2023	CS	S	52535	PORTERVILLE L&L	8.30	8.30
261-321-001-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-002-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-003-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-004-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-005-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-006-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
261-321-007-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-008-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-009-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-010-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-011-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-012-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-013-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-014-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-015-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-016-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-017-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-018-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-019-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-020-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-021-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-022-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-023-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-024-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-025-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-026-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-027-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-028-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-029-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-030-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-031-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-032-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-033-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-034-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-035-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-036-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-037-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-038-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	191.60
261-321-039-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-040-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-041-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-042-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-043-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-044-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-045-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-046-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-321-047-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-048-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-049-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-050-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	191.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
261-321-051-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-052-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-053-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-054-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-055-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-056-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-057-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-058-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-059-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-321-060-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-001-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-002-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-003-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-004-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-005-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-006-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-007-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-008-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-009-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-010-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-011-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-012-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-013-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-014-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-015-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-016-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-017-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-018-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-019-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-020-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-021-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-022-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-023-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-024-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-025-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-026-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-027-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-028-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-029-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-030-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-031-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-032-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-033-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-034-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
261-322-035-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-036-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-037-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-038-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-039-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-040-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-041-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-042-000	2023	CS	S	52535	PORTERVILLE L&L	191.60	0.00
261-322-043-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-044-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-045-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-046-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-047-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-048-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-049-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-050-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-051-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-052-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-053-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-054-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-055-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-056-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	191.60
261-322-057-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
261-322-058-000	2023	CS	S	52535	PORTERVILLE L&L	95.80	95.80
269-140-001-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-002-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-003-000	2023	CS	S	52535	PORTERVILLE L&L	135.14	0.00
269-140-004-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-005-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-006-000	2023	CS	S	52535	PORTERVILLE L&L	135.14	0.00
269-140-007-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-008-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-009-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-010-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-011-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-012-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-013-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	135.14
269-140-014-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-015-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-016-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-017-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-018-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-019-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-020-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
269-140-021-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-022-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-023-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-024-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-025-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-026-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-027-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-140-028-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-001-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-002-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-003-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-004-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-005-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-006-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-007-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-008-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-009-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-010-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-011-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-012-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-013-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-014-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-015-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-016-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-017-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-018-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-019-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-020-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-021-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-022-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-023-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-024-000	2023	CS	S	52535	PORTERVILLE L&L	135.14	0.00
269-150-025-000	2023	CS	S	52535	PORTERVILLE L&L	135.14	0.00
269-150-026-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-027-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-150-028-000	2023	CS	S	52535	PORTERVILLE L&L	67.57	67.57
269-160-001-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00
269-160-002-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-003-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-004-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-005-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-006-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-007-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-008-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
269-160-009-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-010-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-011-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-012-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-013-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-014-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-015-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-016-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-017-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-018-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-019-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-020-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-021-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-022-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-023-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-024-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-025-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-026-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-027-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-028-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-029-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-160-030-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-001-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-002-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-003-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-004-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-005-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-006-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00
269-170-007-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-008-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-009-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-010-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-011-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-012-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-013-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-014-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-015-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00
269-170-016-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-017-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-018-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-019-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-020-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-021-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-022-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
269-170-023-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-024-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00
269-170-025-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-026-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-027-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-028-000	2023	CS	S	52535	PORTERVILLE L&L	133.66	0.00
269-170-029-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-030-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-170-031-000	2023	CS	S	52535	PORTERVILLE L&L	66.83	66.83
269-190-001-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-002-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-003-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-004-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-005-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-006-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-007-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-008-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-009-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-010-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-011-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-012-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-013-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-014-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-015-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-016-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-017-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-018-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-019-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-020-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-021-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-022-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-023-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-024-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-025-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-026-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-027-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-028-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-029-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-030-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-031-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-032-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-033-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-034-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-035-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
269-190-036-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-037-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-038-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-039-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-040-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-041-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-042-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-043-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-044-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-045-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-046-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-047-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-048-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-049-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-050-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-051-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-052-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-053-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-054-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-055-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-056-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-057-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-058-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-059-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-060-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-061-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-062-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-063-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-064-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-065-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-066-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
269-190-067-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-068-000	2023	CS	S	52535	PORTERVILLE L&L	0.00	82.92
269-190-069-000	2023	CS	S	52535	PORTERVILLE L&L	82.92	0.00
269-190-070-000	2023	CS	S	52535	PORTERVILLE L&L	41.46	41.46
802-936-222-100	2009	DU	Y	52535	PORTERVILLE L&L	0.00	8,457.74
52535 Total						98,607.07	87,113.81

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-081-002-000	2023	CS	S	52539	PORTERVILLE UTILITY	908.50	908.50
240-081-004-000	2023	CS	S	52539	PORTERVILLE UTILITY	140.00	140.00
240-230-019-000	2023	CS	S	52539	PORTERVILLE UTILITY	82.50	82.50
240-280-028-000	2023	CS	S	52539	PORTERVILLE UTILITY	373.00	373.00
240-330-014-000	2023	CS	S	52539	PORTERVILLE UTILITY	841.50	841.50
243-180-008-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	1,872.00
243-190-024-000	2023	CS	S	52539	PORTERVILLE UTILITY	994.00	0.00
243-203-002-000	2023	CS	S	52539	PORTERVILLE UTILITY	187.00	0.00
243-203-015-000	2023	CS	S	52539	PORTERVILLE UTILITY	866.00	0.00
243-204-010-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	336.00
243-230-034-000	2023	CS	S	52539	PORTERVILLE UTILITY	118.50	118.50
243-280-042-000	2023	CS	S	52539	PORTERVILLE UTILITY	428.00	428.00
245-212-004-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	251.00
245-323-002-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	1,367.00
245-324-019-000	2023	CS	S	52539	PORTERVILLE UTILITY	61.50	61.50
245-372-004-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	1,114.00
245-460-019-000	2023	CS	S	52539	PORTERVILLE UTILITY	36.00	36.00
245-470-050-000	2023	CS	S	52539	PORTERVILLE UTILITY	77.50	77.50
245-540-037-000	2023	CS	S	52539	PORTERVILLE UTILITY	92.00	92.00
246-153-031-000	2023	CS	S	52539	PORTERVILLE UTILITY	87.00	87.00
246-190-016-000	2023	CS	S	52539	PORTERVILLE UTILITY	60.00	60.00
246-200-028-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	639.00
246-250-013-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	1,475.00
246-273-004-000	2023	CS	S	52539	PORTERVILLE UTILITY	143.50	143.50
247-022-009-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	237.00
247-110-011-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	295.00
247-220-012-000	2023	CS	S	52539	PORTERVILLE UTILITY	390.00	0.00
248-031-027-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	161.00
251-232-001-000	2023	CS	S	52539	PORTERVILLE UTILITY	582.00	582.00
251-233-013-000	2022	CS	S	52539	PORTERVILLE UTILITY	0.00	404.00
251-233-013-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	498.00
251-252-020-000	2023	CS	S	52539	PORTERVILLE UTILITY	91.00	91.00
251-253-001-000	2023	CS	S	52539	PORTERVILLE UTILITY	99.50	99.50
251-262-011-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	210.00
251-271-018-000	2023	CS	S	52539	PORTERVILLE UTILITY	58.50	58.50
251-282-003-000	2023	CS	S	52539	PORTERVILLE UTILITY	754.50	754.50
252-031-009-000	2023	CS	S	52539	PORTERVILLE UTILITY	84.00	84.00
252-042-012-000	2023	CS	S	52539	PORTERVILLE UTILITY	430.00	430.00
252-102-004-000	2023	CS	S	52539	PORTERVILLE UTILITY	130.00	130.00
252-120-030-000	2023	CS	S	52539	PORTERVILLE UTILITY	297.50	297.50
252-120-066-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	193.00
252-212-012-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	977.00
252-253-017-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	454.00
252-253-018-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	454.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
252-321-017-000	2023	CS	S	52539	PORTERVILLE UTILITY	1,082.00	0.00
253-011-012-000	2023	CS	S	52539	PORTERVILLE UTILITY	205.00	205.00
253-014-013-000	2023	CS	S	52539	PORTERVILLE UTILITY	1,090.50	1,090.50
253-144-005-000	2023	CS	S	52539	PORTERVILLE UTILITY	177.00	177.00
253-145-010-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	520.00
253-155-008-000	2023	CS	S	52539	PORTERVILLE UTILITY	211.50	211.50
253-207-009-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	13,669.00
254-071-011-000	2023	CS	S	52539	PORTERVILLE UTILITY	244.50	244.50
254-071-022-000	2023	CS	S	52539	PORTERVILLE UTILITY	36.00	36.00
254-073-041-000	2023	CS	S	52539	PORTERVILLE UTILITY	268.00	268.00
254-110-022-000	2023	CS	S	52539	PORTERVILLE UTILITY	516.50	516.50
254-140-008-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	234.00
254-150-003-000	2023	CS	S	52539	PORTERVILLE UTILITY	567.00	567.00
259-200-075-000	2023	CS	S	52539	PORTERVILLE UTILITY	184.50	184.50
259-260-044-000	2023	CS	S	52539	PORTERVILLE UTILITY	290.00	0.00
259-300-054-000	2023	CS	S	52539	PORTERVILLE UTILITY	358.00	0.00
259-410-014-000	2023	CS	S	52539	PORTERVILLE UTILITY	370.00	0.00
260-072-001-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	439.00
260-102-014-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	489.00
260-183-012-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	794.00
260-187-007-000	2023	CS	S	52539	PORTERVILLE UTILITY	332.00	332.00
260-196-006-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	215.00
261-121-009-000	2023	CS	S	52539	PORTERVILLE UTILITY	134.50	134.50
261-321-025-000	2023	CS	S	52539	PORTERVILLE UTILITY	366.50	366.50
261-322-023-000	2023	CS	S	52539	PORTERVILLE UTILITY	138.00	138.00
261-322-056-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	646.00
262-240-082-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	802.00
268-080-030-000	2023	CS	S	52539	PORTERVILLE UTILITY	334.50	334.50
268-090-005-000	2023	CS	S	52539	PORTERVILLE UTILITY	347.00	347.00
269-010-005-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	329.00
269-022-009-000	2023	CS	S	52539	PORTERVILLE UTILITY	0.00	65.00
269-150-007-000	2023	CS	S	52539	PORTERVILLE UTILITY	1,171.00	1,171.00
52539 Total						16,837.50	41,439.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
164-072-015-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	232.14	232.14
164-073-007-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	209.74	209.74
166-072-002-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	200.68	200.68
169-080-018-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	237.90	237.90
172-060-024-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	226.99	226.99
176-276-014-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	626.69	626.69
177-031-004-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	206.38	206.38
177-210-019-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	398.79	398.79
177-241-002-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	99.21	99.21
177-241-010-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	197.99	197.99
177-244-007-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	197.71	197.71
182-030-014-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	202.43	202.43
182-100-004-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	535.12	0.00
182-100-014-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	429.82	429.82
182-100-020-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	254.56	254.56
182-100-034-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	758.34	758.34
182-350-005-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	0.00	442.10
182-350-008-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	274.33	274.33
182-350-009-000	2023	CS	S	52540	TUL CITY PUB WK IMPR	510.06	510.06
52540 Total						5,798.88	5,705.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
164-200-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-200-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-200-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-200-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
164-200-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-200-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-210-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-210-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
164-210-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
164-210-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	107.50	107.50
164-210-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	215.00	0.00
168-060-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-060-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-060-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-070-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-070-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-070-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-070-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-300-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-300-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-300-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-310-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-310-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	151.00
168-310-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-310-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-310-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-310-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-320-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-320-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	151.00
168-320-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-320-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-320-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-320-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00
168-330-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-330-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-340-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-340-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	125.00
168-350-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-350-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-350-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-360-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	125.00
168-360-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-360-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	125.00
168-360-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-360-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-360-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-370-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-380-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-380-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-380-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-390-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-390-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-390-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-390-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-390-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-090-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-091-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-092-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-093-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-094-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-095-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-096-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-097-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-098-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-390-099-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-400-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-400-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-400-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-400-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-400-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-400-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-410-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-410-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-410-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-420-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-420-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-420-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-420-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-430-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-440-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-440-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	125.00
168-440-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-440-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-440-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	125.00	0.00
168-440-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-440-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	62.50	62.50
168-450-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	151.00
168-450-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-450-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	151.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-460-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
168-460-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.50	75.50
171-030-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-030-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-030-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-320-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-320-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
171-320-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	150.00
171-320-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-320-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	150.00	0.00
171-320-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
171-320-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	75.00	75.00
172-110-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-110-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-110-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-110-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-110-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-110-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-110-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-130-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-130-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-130-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-130-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-140-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-140-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-140-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-140-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-140-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-140-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-140-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-140-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-140-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-140-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-150-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-150-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-160-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-160-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-160-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-160-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-160-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-170-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-170-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-170-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-170-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-180-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-180-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-180-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-180-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-190-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-190-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-190-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-190-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-190-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-190-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-190-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-190-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-200-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-200-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-200-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-200-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-200-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-200-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-200-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-200-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-210-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-210-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-210-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-210-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-220-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-220-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-220-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-230-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-230-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-230-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-230-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-090-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-091-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-092-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-093-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-094-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-095-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-096-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-097-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-098-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-099-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-230-100-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-101-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-102-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-103-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-104-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-105-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-106-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-107-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-108-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-109-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-110-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-111-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-112-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-113-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-114-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-115-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-116-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-117-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-118-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-119-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-120-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-121-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-122-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-123-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-124-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-125-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-126-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-127-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-230-128-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-129-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-130-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-230-131-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-240-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-240-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-240-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-240-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-240-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-240-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-240-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-090-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-091-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-092-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-093-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-094-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-095-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-096-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-240-097-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-250-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-250-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-250-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-250-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-250-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-250-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-250-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-250-090-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-091-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-092-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-093-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-094-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-095-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-096-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-097-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-098-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-099-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-100-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-101-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-102-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-103-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-104-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-105-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-106-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-107-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-250-108-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-260-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-260-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-260-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-260-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-260-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-260-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-270-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-270-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-270-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-270-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-280-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-280-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-280-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-280-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-280-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-290-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-290-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-290-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-290-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-290-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-290-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-290-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-290-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-300-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-300-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-085-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-086-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-087-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-088-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-089-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-090-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-091-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-092-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-300-093-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-310-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-310-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-310-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-310-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-320-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-320-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-320-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-320-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-320-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-320-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-320-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-320-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-330-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-330-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	178.00
172-330-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	178.00	0.00
172-330-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-330-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	89.00	89.00
172-340-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-340-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-340-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-069-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	184.00
172-340-070-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-071-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-072-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-340-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-340-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-082-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-083-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-340-084-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-350-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	0.00
172-350-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-350-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	184.00	184.00
172-350-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-053-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-054-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-055-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-056-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-057-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-058-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-059-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-060-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-061-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-062-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-063-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-064-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-065-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-066-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-067-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-350-068-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-390-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
172-390-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	92.00	92.00
182-260-073-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-074-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-075-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-076-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-077-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-078-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-079-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-080-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-260-081-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	173.00
182-280-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-280-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	0.00	173.00
182-280-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
182-280-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	173.00
184-250-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-250-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-250-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-250-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-250-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-250-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-250-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-051-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-250-052-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-260-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-260-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-260-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-034-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-035-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-036-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-037-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-038-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-039-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-040-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-041-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-042-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-043-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-044-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-045-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-046-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-047-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-048-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-260-049-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-260-050-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-001-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-270-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-002-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-003-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-004-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-005-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-006-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-007-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-008-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-009-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-010-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-011-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-012-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-013-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-014-000	2023	CS	S	52541	TULARE CI L/L05-ALL	173.00	0.00
184-280-015-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-016-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-017-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-018-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-280-019-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-020-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-021-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-022-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-023-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-024-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-025-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-026-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-027-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-028-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-029-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-030-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-031-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-032-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
184-280-033-000	2023	CS	S	52541	TULARE CI L/L05-ALL	86.50	86.50
809-120-011-000	2009	DU	Y	52541	TULARE CI L/L05-ALL	0.00	166.00
809-120-011-000	2010	DU	Y	52541	TULARE CI L/L05-ALL	0.00	166.00
52541 Total						225,997.50	205,603.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
176-091-025-000	2023	CS	S	52542	TULARE CITY PBID	486.00	0.00
176-091-027-000	2023	CS	S	52542	TULARE CITY PBID	227.50	227.50
176-091-030-000	2023	CS	S	52542	TULARE CITY PBID	474.00	474.00
176-091-032-000	2023	CS	S	52542	TULARE CITY PBID	345.50	345.50
176-091-037-000	2023	CS	S	52542	TULARE CITY PBID	2,439.00	0.00
176-091-039-000	2023	CS	S	52542	TULARE CITY PBID	818.00	818.00
176-091-040-000	2023	CS	S	52542	TULARE CITY PBID	501.50	501.50
176-091-041-000	2023	CS	S	52542	TULARE CITY PBID	2,100.00	0.00
176-111-014-000	2023	CS	S	52542	TULARE CITY PBID	576.50	576.50
176-111-017-000	2023	CS	S	52542	TULARE CITY PBID	480.00	480.00
176-111-018-000	2023	CS	S	52542	TULARE CITY PBID	271.00	0.00
176-111-019-000	2023	CS	S	52542	TULARE CITY PBID	814.00	0.00
176-111-020-000	2023	CS	S	52542	TULARE CITY PBID	0.00	2,018.00
176-111-025-000	2023	CS	S	52542	TULARE CITY PBID	0.00	698.00
176-111-026-000	2023	CS	S	52542	TULARE CITY PBID	333.00	0.00
176-111-028-000	2023	CS	S	52542	TULARE CITY PBID	1,129.00	0.00
52542 Total						10,995.00	6,139.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
166-150-021-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-022-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-023-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-024-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-025-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-027-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-028-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-029-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-030-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-031-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-032-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-033-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-034-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-035-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-036-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-037-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-038-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-039-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-040-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-041-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-042-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-043-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-044-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-045-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-046-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-047-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-048-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-049-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-050-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-051-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-052-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-053-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-054-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-055-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-056-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-057-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-058-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-059-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-060-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-061-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-062-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-063-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-064-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-065-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
166-150-066-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-067-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	110.00	0.00
166-150-068-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-069-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
166-150-070-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	55.00	55.00
169-090-020-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-021-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-090-022-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-023-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-024-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-090-025-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-090-028-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-029-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-030-000	2022	CS	S	52544	TULARE CI L/L 89-ALL	145.50	0.00
169-090-030-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-031-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-090-032-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-034-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-035-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-036-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-037-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-090-038-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	317.00
169-090-039-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	634.00	0.00
169-100-015-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-100-016-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-100-017-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-018-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-019-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-020-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-021-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-022-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-100-023-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-024-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-027-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-100-028-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-029-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-031-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	0.00
169-100-033-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-034-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-035-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	158.50	158.50
169-100-036-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	0.00	476.00
169-100-037-000	2023	CS	S	52544	TULARE CI L/L 89-ALL	317.00	317.00
52544 Total						11,102.00	6,955.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-450-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-010-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-450-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-012-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-013-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-450-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-031-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-039-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-040-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-044-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-047-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-450-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-050-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-051-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-054-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-055-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-056-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-057-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-058-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-059-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-060-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-061-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-450-062-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-063-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-064-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-065-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-066-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-067-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-068-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-069-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-070-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-071-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-072-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-073-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-074-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-075-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-450-076-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-077-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-078-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-079-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-080-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-081-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-082-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-083-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-450-084-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-001-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-003-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-460-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-010-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-012-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-024-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-026-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-460-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-031-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-039-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-040-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-044-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-047-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-050-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-051-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-054-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-460-055-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-056-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-057-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-460-058-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-059-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-060-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-460-061-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-062-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-460-064-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-065-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-066-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-067-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-068-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-069-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-070-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-071-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-072-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-073-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-074-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-075-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-076-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-077-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-078-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-079-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-080-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-081-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-082-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-460-083-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-084-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-085-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-460-086-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-010-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-470-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-024-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-470-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-031-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-044-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-045-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-470-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-047-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-470-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-050-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-051-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-054-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-055-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-056-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-057-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-058-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-059-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-060-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-061-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-062-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-063-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-064-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-470-065-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-066-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-470-067-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-068-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-069-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-070-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-071-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-470-072-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-073-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-074-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-075-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-076-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-077-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-078-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-079-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-080-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-081-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-082-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-083-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-084-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-085-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-086-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-087-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-088-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-470-089-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-010-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-012-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-480-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-480-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-024-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-031-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-039-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-040-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-044-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-047-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-054-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-055-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-056-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-057-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-058-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-059-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-060-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-062-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-480-063-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-064-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-065-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-066-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-067-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-068-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-480-069-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-070-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-071-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-072-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-073-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-074-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-075-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-076-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-077-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-078-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-079-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-080-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-081-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-082-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-083-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-084-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-480-085-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-086-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-480-087-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-010-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-012-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-018-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-490-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-024-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-490-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-031-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-037-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-490-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-039-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-490-040-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-044-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-047-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-050-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-051-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-054-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-055-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-056-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-057-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-058-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-059-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-490-060-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-004-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-500-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-500-012-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-024-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-031-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-500-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-039-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-040-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-043-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-044-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-047-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-050-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-051-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-052-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-053-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-500-054-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-002-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-510-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-007-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-009-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-010-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-011-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-012-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-017-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-510-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-024-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-510-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-001-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-002-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-520-003-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-004-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-005-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-006-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-007-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-008-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-009-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-010-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-520-011-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-520-012-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-013-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-014-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-015-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-016-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-017-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-018-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-520-019-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-020-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-021-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-022-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-023-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-024-000	2023	CS	S	52545	TULARE CTY L/L	0.00	336.00
149-520-025-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-026-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-027-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-028-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-029-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-030-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-031-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-032-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-033-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-034-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-035-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-036-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-037-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-038-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-039-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-040-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-041-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-042-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-043-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-044-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-045-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-046-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-047-000	2023	CS	S	52545	TULARE CTY L/L	336.00	0.00
149-520-048-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
149-520-049-000	2023	CS	S	52545	TULARE CTY L/L	168.00	168.00
168-480-001-000	2023	CS	S	52545	TULARE CTY L/L	0.00	198.00
168-480-002-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-003-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-004-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-005-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-006-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-007-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-480-008-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-009-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-010-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-011-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-012-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-013-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-480-014-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-015-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-016-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-017-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-018-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-019-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-020-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-021-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-022-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-023-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-024-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-025-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-026-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-027-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-028-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-029-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-030-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-480-031-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-032-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-033-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-034-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-035-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-036-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-480-037-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-038-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-039-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-040-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-041-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-042-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-043-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-044-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-045-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-046-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-480-047-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-480-048-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-001-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-002-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-003-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-004-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-005-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-006-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-007-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-008-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-009-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-490-010-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-011-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-012-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-013-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-014-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-018-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-019-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-020-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-021-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-022-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-023-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-024-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-025-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-026-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-027-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-028-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-029-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-030-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-031-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-032-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-033-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-034-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-035-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-036-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-037-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-038-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-039-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-040-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-041-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-042-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-043-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-044-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-045-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-046-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-047-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-048-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-049-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-050-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-051-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-052-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-053-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-054-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-055-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-056-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-490-057-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-058-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-059-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-060-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-061-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-062-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-063-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-064-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-065-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-066-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-067-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-069-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-071-000	2023	CS	S	52545	TULARE CTY L/L	198.00	0.00
168-490-072-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-490-073-000	2023	CS	S	52545	TULARE CTY L/L	99.00	99.00
168-500-001-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-002-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-003-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-004-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-005-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-006-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-007-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-008-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-009-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-010-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-011-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-012-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-013-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-014-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-015-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-016-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-017-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-018-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-019-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-020-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-021-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-022-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-023-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-024-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-025-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-026-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-027-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-028-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-029-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-500-030-000	2023	CS	S	52545	TULARE CTY L/L	300.00	0.00
168-500-031-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-032-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-033-000	2023	CS	S	52545	TULARE CTY L/L	0.00	300.00
168-500-034-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-035-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-036-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-037-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-038-000	2023	CS	S	52545	TULARE CTY L/L	300.00	0.00
168-500-039-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-040-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-041-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-042-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-043-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-044-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-045-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-046-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-047-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-048-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-049-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-050-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-051-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-052-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-053-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-054-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-055-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-056-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-057-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-058-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-059-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-060-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-061-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-062-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-063-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-064-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-065-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-066-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-067-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-068-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-069-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-070-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-071-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-072-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-073-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-500-074-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-075-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-076-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-077-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-078-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-079-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-080-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-081-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-082-000	2023	CS	S	52545	TULARE CTY L/L	300.00	0.00
168-500-083-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-084-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-085-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-500-086-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-001-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-002-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-003-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-004-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-005-000	2023	CS	S	52545	TULARE CTY L/L	300.00	0.00
168-510-006-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-007-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-008-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-009-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-010-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-011-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-012-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-013-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-014-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-015-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-016-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-017-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-018-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-019-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-020-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-021-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-022-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-023-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-024-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-025-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-026-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-027-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-028-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-029-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-030-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-031-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-510-032-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-033-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-034-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-035-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-036-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-037-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-038-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-039-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-040-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-041-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-042-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-043-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-044-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-045-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-046-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-047-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-048-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-049-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-050-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-051-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-052-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-053-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-054-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-055-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-056-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-057-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-058-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-059-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-060-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-061-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-062-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-063-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-064-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-065-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-066-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-067-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-068-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-069-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-070-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-071-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-072-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-073-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-074-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-075-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-510-076-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-077-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-078-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-079-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-080-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-081-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-082-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-083-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-084-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-085-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-086-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-087-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-088-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-089-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-090-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-091-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-092-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-093-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-094-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-095-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
168-510-096-000	2023	CS	S	52545	TULARE CTY L/L	150.00	150.00
172-100-020-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-021-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-022-000	2023	CS	S	52545	TULARE CTY L/L	192.00	0.00
172-100-023-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-024-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-025-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-026-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-027-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-028-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-029-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-030-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-031-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-032-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-033-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-034-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-035-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-036-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-037-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-038-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-039-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-040-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-041-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-042-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-100-043-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-044-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-045-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-046-000	2023	CS	S	52545	TULARE CTY L/L	192.00	0.00
172-100-047-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-048-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-049-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-050-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-051-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-100-052-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-100-053-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-100-054-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-100-055-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-056-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-057-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-100-058-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-110-033-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-034-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-035-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-110-036-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-110-037-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-110-038-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-039-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-040-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-041-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-042-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-110-043-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-110-044-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-029-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-030-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-031-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-032-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-033-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-034-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-035-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-036-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-037-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-038-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-039-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-040-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-041-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-042-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-043-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-044-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-130-045-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-046-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-047-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-048-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-049-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-050-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-051-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-052-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-053-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-054-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-055-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-056-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-057-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-058-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-059-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-060-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-061-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-062-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-063-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-064-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-065-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-066-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-067-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-068-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-069-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-070-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-071-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-072-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-073-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-074-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-075-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-076-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-077-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-078-000	2023	CS	S	52545	TULARE CTY L/L	0.00	349.00
172-130-079-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-080-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-081-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-082-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-130-083-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-130-084-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-360-001-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-002-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-003-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-004-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-360-005-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-006-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-007-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-019-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-020-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-021-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-022-000	2023	CS	S	52545	TULARE CTY L/L	192.00	0.00
172-360-023-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-024-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-025-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-027-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-028-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-029-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-030-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-031-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-032-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-033-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-034-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-035-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-036-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-037-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-038-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-039-000	2023	CS	S	52545	TULARE CTY L/L	192.00	0.00
172-360-040-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-041-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-042-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-043-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-044-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-045-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-046-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-047-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-048-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-049-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-050-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-051-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-052-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-360-053-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-360-054-000	2023	CS	S	52545	TULARE CTY L/L	192.00	0.00
172-360-055-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-360-056-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-360-057-000	2023	CS	S	52545	TULARE CTY L/L	0.00	192.00
172-360-058-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-059-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-360-060-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-360-061-000	2023	CS	S	52545	TULARE CTY L/L	96.00	96.00
172-370-001-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-002-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-003-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-004-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-005-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-006-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-007-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-008-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-009-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-010-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-011-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-012-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-013-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-014-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-015-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-016-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-017-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-018-000	2023	CS	S	52545	TULARE CTY L/L	174.50	174.50
172-370-019-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-020-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-021-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-022-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-023-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-024-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-025-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-026-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-027-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-028-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-029-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-030-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-370-031-000	2023	CS	S	52545	TULARE CTY L/L	349.00	0.00
172-380-001-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-002-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-003-000	2023	CS	S	52545	TULARE CTY L/L	0.00	288.00
172-380-004-000	2023	CS	S	52545	TULARE CTY L/L	288.00	0.00
172-380-005-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-006-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-007-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-008-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-009-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-010-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-011-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00
172-380-012-000	2023	CS	S	52545	TULARE CTY L/L	144.00	144.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
172-380-015-000	2023	CS	S	52545	TULARE CTY L/L	121.50	121.50
172-380-016-000	2023	CS	S	52545	TULARE CTY L/L	121.50	121.50
172-380-017-000	2023	CS	S	52545	TULARE CTY L/L	121.50	121.50
172-380-018-000	2023	CS	S	52545	TULARE CTY L/L	121.50	121.50
172-380-019-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-020-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-021-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-022-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-023-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-024-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-025-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-026-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-027-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-028-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-029-000	2023	CS	S	52545	TULARE CTY L/L	0.00	243.00
172-380-031-000	2023	CS	S	52545	TULARE CTY L/L	1,440.00	1,440.00
176-151-002-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-003-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-004-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-005-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-006-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-151-007-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-008-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-151-009-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-152-001-000	2023	CS	S	52545	TULARE CTY L/L	0.00	190.00
176-152-002-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-152-003-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-152-004-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-152-005-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-153-001-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-002-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-003-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-004-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-005-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-006-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-007-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-161-015-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-161-016-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-162-004-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-163-001-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-163-008-000	2023	CS	S	52545	TULARE CTY L/L	0.00	190.00
176-163-010-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-163-011-000	2023	CS	S	52545	TULARE CTY L/L	0.00	190.00
176-163-012-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
176-163-013-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-163-016-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-163-017-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-163-024-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-002-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-003-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-004-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-005-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-006-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-171-007-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-008-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-009-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-010-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-171-011-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-172-001-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-172-014-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-172-017-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-172-018-000	2023	CS	S	52545	TULARE CTY L/L	190.00	0.00
176-172-019-000	2023	CS	S	52545	TULARE CTY L/L	0.00	190.00
176-172-020-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
176-172-021-000	2023	CS	S	52545	TULARE CTY L/L	95.00	95.00
182-300-022-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-023-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-024-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-025-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-026-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-027-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-028-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-029-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-030-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-031-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-032-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-033-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-034-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-035-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-036-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-037-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-038-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-039-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-040-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-041-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-044-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-045-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-046-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-300-047-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-048-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-049-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-050-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-051-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-052-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-053-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-054-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-055-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-056-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-057-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-058-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-059-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-060-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-061-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-062-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-063-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-064-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-065-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-066-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-067-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-068-000	2023	CS	S	52545	TULARE CTY L/L	0.00	181.00
182-300-069-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-070-000	2023	CS	S	52545	TULARE CTY L/L	181.00	0.00
182-300-071-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-072-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-073-000	2023	CS	S	52545	TULARE CTY L/L	90.50	90.50
182-300-075-000	2023	CS	S	52545	TULARE CTY L/L	181.00	181.00
182-320-001-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-002-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-003-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-004-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-005-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-006-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-007-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-008-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-009-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-010-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-011-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-012-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-013-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-014-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-015-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-016-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-320-017-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-018-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-019-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-020-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-021-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-022-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-023-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-024-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-025-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-026-000	2023	CS	S	52545	TULARE CTY L/L	0.00	114.00
182-320-027-000	2023	CS	S	52545	TULARE CTY L/L	0.00	114.00
182-320-028-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-029-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-030-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-031-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-032-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-033-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-034-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-035-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-036-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-037-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-038-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-039-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-040-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-041-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-042-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-043-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-044-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-045-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-046-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-047-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-048-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-049-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-050-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-051-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-052-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-053-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-054-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-055-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00
182-320-058-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-059-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-060-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-061-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-062-000	2023	CS	S	52545	TULARE CTY L/L	57.00	57.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-320-063-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
182-320-064-000	2023	CS	S	52545	TULARE CTY L/L	114.00	0.00
980-939-659-000	2008	DU	G	52545	TULARE CTY L/L	0.00	65.00
52545 Total						184,442.00	153,449.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
177-260-059-000	2023	CS	S	52546	TULARE CITY L/L 90-01	285.00	285.00
177-260-060-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-061-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-062-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-063-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-064-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-065-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-066-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-067-000	2023	CS	S	52546	TULARE CITY L/L 90-01	0.00	190.00
177-260-068-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-069-000	2023	CS	S	52546	TULARE CITY L/L 90-01	190.00	0.00
177-260-070-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-071-000	2023	CS	S	52546	TULARE CITY L/L 90-01	190.00	0.00
177-260-072-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-073-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-074-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-075-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-076-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-077-000	2023	CS	S	52546	TULARE CITY L/L 90-01	95.00	95.00
177-260-078-000	2023	CS	S	52546	TULARE CITY L/L 90-01	570.00	0.00
177-260-079-000	2023	CS	S	52546	TULARE CITY L/L 90-01	570.00	0.00
52546 Total						3,230.00	1,900.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-330-001-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-002-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-003-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-004-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-005-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-006-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-007-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-008-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-009-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-010-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-011-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-012-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-330-013-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-014-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-015-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-016-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-017-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-018-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-019-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-020-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-021-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-022-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-023-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-024-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-025-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-026-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-027-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-028-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-029-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-030-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-031-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-032-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-033-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-034-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-035-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-036-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-037-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-038-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-039-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-330-040-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-041-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-042-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-043-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-044-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-330-045-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-046-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-330-047-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-048-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-049-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-050-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-051-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-052-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-053-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-330-054-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-330-055-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-006-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-007-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-008-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-009-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-010-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-011-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-012-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-013-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-014-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-015-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-016-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-017-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-018-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-019-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-020-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-021-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-022-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-023-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-024-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-025-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-026-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-027-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-028-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-029-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-030-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-031-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-032-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-033-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-034-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-035-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-036-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-037-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-038-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-340-039-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-040-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-340-041-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-042-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-043-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-044-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-045-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-046-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-047-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-048-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-049-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-050-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-051-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-052-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-053-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-054-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-055-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-056-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-057-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-058-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-059-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-060-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-061-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-062-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-063-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-064-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-065-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-066-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-067-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-068-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-069-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-340-070-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-071-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-340-072-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-340-073-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-002-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-003-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-004-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-005-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-006-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-007-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-008-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-009-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-010-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-350-011-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-012-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-013-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-014-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-015-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-016-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-017-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-018-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-019-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-020-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-021-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-022-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-023-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-024-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-025-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-026-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-027-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-028-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-029-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-030-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-031-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-032-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-033-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-034-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-035-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-036-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-037-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-038-000	2023	CS	S	52547	TULARE CITY L/L 91-01	0.00	94.00
169-350-039-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-040-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-041-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-042-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-043-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-044-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-045-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-046-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-047-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-048-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-049-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-050-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-051-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-052-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-053-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-054-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
169-350-055-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-056-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-057-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-058-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-059-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-060-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-061-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-062-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-063-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-064-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-065-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-066-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-067-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-068-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-069-000	2023	CS	S	52547	TULARE CITY L/L 91-01	94.00	0.00
169-350-070-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-071-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-072-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-073-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-074-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
169-350-075-000	2023	CS	S	52547	TULARE CITY L/L 91-01	47.00	47.00
52547 Total						10,293.00	8,225.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-301-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-301-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-301-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-302-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-302-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-302-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-302-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-303-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-303-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-303-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-303-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-304-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-304-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-304-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-304-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-305-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-305-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-305-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-305-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-311-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-311-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-311-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-025-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-026-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-027-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-028-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-029-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-311-030-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-312-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-312-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-312-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-312-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-312-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-313-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-313-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-313-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-314-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-314-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-314-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-314-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-361-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-361-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-361-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-361-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-361-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-362-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-362-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-362-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-362-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-362-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-362-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-363-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-363-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-363-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-363-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-364-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-364-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-364-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-365-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-365-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-365-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-365-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-365-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-365-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-370-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-370-025-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-026-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-029-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-030-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-031-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-032-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-033-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-034-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-370-035-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-036-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-037-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-038-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-039-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-040-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-041-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-042-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-043-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-044-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-045-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-046-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-370-047-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-048-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-049-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-050-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-051-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-052-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-053-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-370-054-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	0.00	100.00
191-380-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-025-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-026-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-027-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-028-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-029-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-030-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-031-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-032-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-033-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-034-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-035-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-036-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-380-037-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-038-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-039-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-040-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-380-041-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-042-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-043-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-044-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-045-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-046-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-380-047-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-390-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-410-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-025-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-410-026-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-027-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-028-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-029-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-030-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-031-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-032-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-033-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-034-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-035-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-036-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-410-037-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-420-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-420-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-008-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-009-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-010-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-011-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-420-012-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-013-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-014-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-015-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-016-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-017-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-420-018-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-019-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-020-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-021-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-022-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-023-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-420-024-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-001-000	2023	CS	S	52548	TULARE CITY L/L 93-01	100.00	0.00
191-430-002-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-003-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-004-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-005-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-006-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
191-430-007-000	2023	CS	S	52548	TULARE CITY L/L 93-01	50.00	50.00
52548 Total						20,150.00	14,950.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-130-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-130-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-130-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-130-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-130-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-140-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-140-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-140-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-140-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-140-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-140-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-150-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-150-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-150-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-160-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-160-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-170-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-170-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-170-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-180-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-180-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-180-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-180-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-180-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-190-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-190-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-190-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-200-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-200-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-063-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-064-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-065-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-066-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-067-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-200-068-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-240-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-240-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-240-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-240-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-240-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-250-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-250-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-250-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-260-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-260-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-260-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-260-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-260-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-270-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-270-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-270-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-270-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-270-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-280-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-280-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-280-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-280-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-280-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-280-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-290-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-290-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-290-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-290-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-290-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-300-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-300-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-300-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-300-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	336.00
149-300-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-300-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-300-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-300-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-310-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-310-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-310-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-310-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-310-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-310-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-310-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-320-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-320-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-320-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-320-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-320-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-063-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-064-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-065-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-066-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-067-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-320-068-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-330-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-330-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-330-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-330-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-330-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-340-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-340-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-340-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-340-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-340-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-340-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-340-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-350-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-065-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-066-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-067-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-068-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-069-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-070-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-071-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-072-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-073-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-074-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-075-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-350-076-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-077-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-350-078-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-350-079-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-360-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-360-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-360-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-360-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-360-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-360-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-370-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-370-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-370-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	336.00
149-370-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-370-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	672.00	0.00
149-370-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-370-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-380-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-380-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-380-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-380-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-380-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-390-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-390-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-390-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-390-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-390-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-390-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-390-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-390-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-390-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-390-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-390-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-400-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-400-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-400-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-400-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-410-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-040-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-410-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-410-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-063-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-064-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-065-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-066-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-067-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-068-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-069-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-070-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-410-071-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-420-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-025-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-026-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-027-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-028-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-029-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-030-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-031-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-032-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-033-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-034-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-035-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-036-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-037-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-038-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-039-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-041-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-042-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-043-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-044-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-045-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-046-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-047-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-048-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-049-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-050-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-051-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-052-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-053-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-054-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-055-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-420-056-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-057-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-058-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-059-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-060-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-061-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-062-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-063-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-064-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-065-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-066-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-067-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-068-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-069-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-070-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-071-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-072-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-073-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-074-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-075-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-076-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-077-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-078-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-079-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-080-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-081-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-082-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-083-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-084-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-085-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-420-086-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-420-087-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-430-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-430-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	0.00	336.00
149-430-020-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-022-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-023-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-430-024-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-001-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-002-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-003-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-004-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-005-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-006-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-007-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-440-008-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-440-009-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-010-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-011-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-012-000	2023	CS	S	52549	TULARE CITY L/L 00-01	336.00	0.00
149-440-013-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-014-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-015-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-016-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-017-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-018-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-019-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
149-440-021-000	2023	CS	S	52549	TULARE CITY L/L 00-01	168.00	168.00
52549 Total						233,520.00	192,192.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-270-001-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-002-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-003-000	2023	CS	S	52550	TULARE CITY L/L01-01	0.00	50.00
182-270-004-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-005-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-006-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-007-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-008-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-009-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-010-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-011-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-012-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-013-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-014-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-015-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-016-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-017-000	2023	CS	S	52550	TULARE CITY L/L01-01	0.00	50.00
182-270-018-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-019-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-020-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-021-000	2023	CS	S	52550	TULARE CITY L/L01-01	0.00	50.00
182-270-022-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-023-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-024-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-025-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-026-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-027-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-028-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-029-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-030-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-031-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-032-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-033-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-034-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-035-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-036-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-037-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-038-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-039-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-040-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-041-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-042-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-043-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-044-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-270-045-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-046-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-050-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-051-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-052-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-053-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-054-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-055-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-056-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-057-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-058-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-059-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-060-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-061-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-062-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-063-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-064-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-065-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-066-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-067-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-068-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-069-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-070-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-071-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-072-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-073-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-074-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-075-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-076-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-077-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-078-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-079-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-080-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-081-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-082-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-083-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-084-000	2023	CS	S	52550	TULARE CITY L/L01-01	50.00	0.00
182-270-085-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-086-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-087-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-088-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-089-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-090-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00
182-270-091-000	2023	CS	S	52550	TULARE CITY L/L01-01	25.00	25.00

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
52550 Total						2,350.00	2,050.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-150-010-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-011-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-012-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-013-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-014-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-015-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-016-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-019-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-020-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-021-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-022-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-023-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-024-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-025-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-150-026-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-027-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-028-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-029-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-030-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-150-031-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-150-032-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-033-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-034-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-035-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-036-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-037-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-038-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-039-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-040-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-041-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-042-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-043-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-044-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-046-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-150-047-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-048-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-049-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-050-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-051-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-052-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-150-053-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-001-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-002-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-003-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-160-004-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-005-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-006-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-007-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-008-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-009-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-010-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-011-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-012-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-013-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-014-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-015-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-016-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-017-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-018-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-019-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-020-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-021-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-022-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-023-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-024-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-025-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-026-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-027-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-028-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-029-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-030-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-033-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-034-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-035-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-036-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-037-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-039-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-040-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-041-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-042-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-043-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-044-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-045-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-046-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-047-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-048-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-049-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-050-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-160-051-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-052-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-053-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-054-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-055-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-056-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-057-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-058-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-059-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-060-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-061-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-062-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-063-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-064-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-065-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-066-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-067-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-068-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-069-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-070-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-071-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-072-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-160-073-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-160-074-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-170-001-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-002-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-003-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-004-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-005-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-006-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-170-007-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-008-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-009-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-010-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-011-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-012-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-013-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-014-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-015-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-170-016-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-017-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-018-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-019-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-020-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-170-021-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-022-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-023-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-024-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-025-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-026-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-027-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-028-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-029-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-030-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-031-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-032-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-033-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-034-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-036-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-037-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-038-000	2023	CS	S	52551	TULARE CI L/L 03-01	0.00	60.00
184-170-039-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-170-040-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-041-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-042-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-043-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-044-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-045-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-046-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-047-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-048-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-049-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-050-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-051-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-052-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-053-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-054-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-055-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-056-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-170-057-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-058-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-059-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-060-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-061-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-062-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-063-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-064-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-065-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-170-066-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-067-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-068-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-069-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-070-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-072-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-073-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-074-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-075-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-076-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-077-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-078-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-079-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-080-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-081-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-082-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-083-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-084-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-085-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-086-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-087-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-088-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-089-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-090-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-091-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-092-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-093-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-094-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-095-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-096-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-097-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-098-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-170-099-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-006-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-007-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-008-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-009-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-010-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-011-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-012-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-013-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-014-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-015-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-017-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-180-018-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-019-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-020-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-021-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-022-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-023-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-024-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-025-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-026-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-027-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-028-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-029-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-030-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-031-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-032-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-033-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-034-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-035-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-036-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-037-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-038-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-039-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-040-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-041-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-180-042-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-043-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-044-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-045-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-046-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-047-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-048-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-049-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-050-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-051-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-052-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-053-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-054-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-055-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-056-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-180-057-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-058-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-059-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-060-000	2023	CS	S	52551	TULARE CI L/L 03-01	60.00	0.00
184-180-061-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-180-062-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-063-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-064-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-065-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
184-180-066-000	2023	CS	S	52551	TULARE CI L/L 03-01	30.00	30.00
52551 Total						8,700.00	7,440.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-070-021-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-022-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-023-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-024-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-025-000	2023	CS	S	52552	TULARE CI L/L03-02	0.00	42.00
182-070-026-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-027-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-028-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-029-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-030-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-031-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-032-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-033-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-034-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-070-035-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-036-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-037-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-038-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-039-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-040-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-041-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-042-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-043-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-044-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-045-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-046-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-047-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-048-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-049-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-050-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-051-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-052-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-053-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-054-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-055-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-056-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-057-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-058-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-059-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-060-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-061-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-062-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-063-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-064-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-070-065-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-066-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-067-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-068-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-069-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-070-070-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-071-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-072-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-070-073-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-074-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-075-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-076-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-077-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-078-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-079-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-080-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-081-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-082-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-083-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-084-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-085-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-086-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-087-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-088-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-089-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-070-090-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-001-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-002-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-003-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-004-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-005-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-006-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-007-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-008-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-009-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-010-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-011-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-012-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-013-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-014-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-015-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-290-016-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-017-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-018-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-290-019-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-290-020-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-021-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-290-022-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-023-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-024-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-025-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-026-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-027-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-030-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-031-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-032-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-033-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-034-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-035-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-036-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-037-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-038-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-039-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-040-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-041-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-042-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-043-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-044-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-045-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-046-000	2023	CS	S	52552	TULARE CI L/L03-02	42.00	0.00
182-290-047-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-048-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-049-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-050-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-051-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-052-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-053-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-054-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-055-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-056-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-057-000	2023	CS	S	52552	TULARE CI L/L03-02	0.00	42.00
182-290-058-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-059-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-060-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-061-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-062-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-063-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-064-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
182-290-065-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-066-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-067-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-068-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-069-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-070-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-071-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-072-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-073-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-074-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-075-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-076-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
182-290-077-000	2023	CS	S	52552	TULARE CI L/L03-02	21.00	21.00
52552 Total						3,150.00	2,940.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-240-080-000	2023	CS	S	52555	VISALIA CRB/GUTR	563.59	563.59
				52555	Total	563.59	563.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-052-008-000	2023	CS	S	52556	VISALIA SEWER CONNECT	328.14	328.14
085-052-017-000	2023	CS	S	52556	VISALIA SEWER CONNECT	380.44	380.44
085-052-019-000	2023	CS	S	52556	VISALIA SEWER CONNECT	362.02	362.02
085-052-027-000	2023	CS	S	52556	VISALIA SEWER CONNECT	526.23	526.23
085-053-004-000	2023	CS	S	52556	VISALIA SEWER CONNECT	453.75	453.75
085-053-005-000	2023	CS	S	52556	VISALIA SEWER CONNECT	397.90	397.90
085-053-007-000	2023	CS	S	52556	VISALIA SEWER CONNECT	760.86	0.00
085-103-002-000	2023	CS	S	52556	VISALIA SEWER CONNECT	545.72	545.72
085-104-001-000	2023	CS	S	52556	VISALIA SEWER CONNECT	465.75	465.75
085-113-003-000	2023	CS	S	52556	VISALIA SEWER CONNECT	362.02	362.02
085-113-007-000	2023	CS	S	52556	VISALIA SEWER CONNECT	465.75	465.75
085-120-003-000	2023	CS	S	52556	VISALIA SEWER CONNECT	361.91	361.91
089-050-001-000	2023	CS	S	52556	VISALIA SEWER CONNECT	276.38	276.38
089-060-005-000	2023	CS	S	52556	VISALIA SEWER CONNECT	315.67	315.67
090-021-025-000	2023	CS	S	52556	VISALIA SEWER CONNECT	465.75	465.75
090-021-028-000	2023	CS	S	52556	VISALIA SEWER CONNECT	424.50	424.50
090-031-028-000	2023	CS	S	52556	VISALIA SEWER CONNECT	603.73	603.73
090-033-005-000	2023	CS	S	52556	VISALIA SEWER CONNECT	484.38	484.38
090-033-013-000	2023	CS	S	52556	VISALIA SEWER CONNECT	588.70	588.70
090-033-019-000	2023	CS	S	52556	VISALIA SEWER CONNECT	465.75	465.75
090-034-002-000	2023	CS	S	52556	VISALIA SEWER CONNECT	588.70	588.70
090-034-006-000	2023	CS	S	52556	VISALIA SEWER CONNECT	406.75	406.75
090-034-008-000	2023	CS	S	52556	VISALIA SEWER CONNECT	435.60	435.60
090-042-001-000	2023	CS	S	52556	VISALIA SEWER CONNECT	525.18	525.18
090-051-006-000	2023	CS	S	52556	VISALIA SEWER CONNECT	416.60	0.00
090-161-002-000	2023	CS	S	52556	VISALIA SEWER CONNECT	406.75	406.75
090-162-004-000	2023	CS	S	52556	VISALIA SEWER CONNECT	558.11	558.11
090-162-025-000	2023	CS	S	52556	VISALIA SEWER CONNECT	484.38	484.38
090-162-026-000	2023	CS	S	52556	VISALIA SEWER CONNECT	465.75	465.75
090-172-007-000	2023	CS	S	52556	VISALIA SEWER CONNECT	435.60	435.60
090-172-012-000	2023	CS	S	52556	VISALIA SEWER CONNECT	434.38	434.38
090-172-013-000	2023	CS	S	52556	VISALIA SEWER CONNECT	453.75	453.75
090-174-005-000	2023	CS	S	52556	VISALIA SEWER CONNECT	654.12	654.12
097-293-005-000	2023	CS	S	52556	VISALIA SEWER CONNECT	516.04	516.04
100-070-014-000	2023	CS	S	52556	VISALIA SEWER CONNECT	983.44	0.00
100-070-027-000	2023	CS	S	52556	VISALIA SEWER CONNECT	760.88	0.00
100-102-015-000	2023	CS	S	52556	VISALIA SEWER CONNECT	588.70	588.70
100-111-002-000	2023	CS	S	52556	VISALIA SEWER CONNECT	588.70	588.70
100-112-008-000	2023	CS	S	52556	VISALIA SEWER CONNECT	380.44	380.44
100-113-004-000	2023	CS	S	52556	VISALIA SEWER CONNECT	349.93	349.93
100-114-001-000	2023	CS	S	52556	VISALIA SEWER CONNECT	526.23	526.23
100-116-001-000	2023	CS	S	52556	VISALIA SEWER CONNECT	362.02	362.02
100-150-030-000	2023	CS	S	52556	VISALIA SEWER CONNECT	380.43	380.43
100-150-060-000	2023	CS	S	52556	VISALIA SEWER CONNECT	588.70	588.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-024-008-000	2023	CS	S	52556	VISALIA SEWER CONNECT	552.76	0.00
101-041-006-000	2023	CS	S	52556	VISALIA SEWER CONNECT	558.11	558.11
101-041-008-000	2023	CS	S	52556	VISALIA SEWER CONNECT	380.44	380.44
101-043-006-000	2023	CS	S	52556	VISALIA SEWER CONNECT	259.31	259.31
119-050-006-000	2023	CS	S	52556	VISALIA SEWER CONNECT	242.70	242.70
119-050-013-000	2023	CS	S	52556	VISALIA SEWER CONNECT	208.30	208.30
119-050-029-000	2023	CS	S	52556	VISALIA SEWER CONNECT	304.29	304.29
121-455-013-000	2023	CS	S	52556	VISALIA SEWER CONNECT	558.11	558.11
121-480-016-000	2023	CS	S	52556	VISALIA SEWER CONNECT	424.50	424.50
123-052-002-000	2023	CS	S	52556	VISALIA SEWER CONNECT	315.16	315.16
123-052-013-000	2023	CS	S	52556	VISALIA SEWER CONNECT	362.02	362.02
52556 Total						25,492.23	22,017.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-141-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	174.21	174.21
077-142-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	406.92	406.92
077-160-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	269.66	269.66
077-160-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	813.84
077-260-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	387.16	387.16
077-270-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.06	417.06
077-270-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
077-270-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	220.38	220.38
077-270-069-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.16	416.16
077-280-067-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.30	417.30
077-280-077-000	2023	CS	S	52558	VISALIA DEL REF/SWR	275.08	275.08
077-310-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	428.50	428.50
077-320-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	225.69	225.69
077-340-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	1,679.48
077-340-057-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.86	421.86
077-350-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	427.44	427.44
077-370-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	54.94	54.94
077-420-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	322.46	322.46
077-420-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.60	417.60
077-420-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.74	418.74
077-430-076-000	2023	CS	S	52558	VISALIA DEL REF/SWR	422.86	422.86
077-480-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.46	417.46
077-550-057-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
077-550-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.78	414.78
077-560-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	186.40	186.40
077-570-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.76	417.76
077-570-078-000	2023	CS	S	52558	VISALIA DEL REF/SWR	467.08	467.08
077-590-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	377.74	377.74
077-590-081-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.76	417.76
077-600-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.28	423.28
077-600-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	838.32
077-620-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.36	411.36
077-620-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	162.90	162.90
077-620-069-000	2023	CS	S	52558	VISALIA DEL REF/SWR	410.52	410.52
077-730-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.78	90.78
077-740-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.22	417.22
077-740-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.28	417.28
077-750-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.28	417.28
077-750-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.43	90.43
077-750-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	76.64	76.64
077-760-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	847.88
077-770-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	148.40	148.40
077-770-061-000	2023	CS	S	52558	VISALIA DEL REF/SWR	424.30	424.30
077-800-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	319.14	319.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-810-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.50	419.50
077-810-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.04	420.04
077-820-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	123.61	123.61
077-830-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	61.06	61.06
078-150-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	426.18	426.18
078-150-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	326.18	326.18
078-160-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.14	418.14
078-160-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.14	421.14
078-170-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	410.95	410.95
078-170-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.88	419.88
078-180-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	277.44	277.44
078-180-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.90	417.90
078-180-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	311.58	311.58
078-180-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	410.70	410.70
078-180-081-000	2023	CS	S	52558	VISALIA DEL REF/SWR	494.04	0.00
078-200-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	255.53	255.53
078-220-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.82	416.82
078-220-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.82	416.82
078-230-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	533.03	533.03
078-230-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	126.94	126.94
078-240-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	284.80	284.80
078-270-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.74	415.74
078-270-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.06	155.06
078-280-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.20	418.20
078-290-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.88	419.88
078-310-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.80	418.80
078-310-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	259.69	259.69
078-310-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	836.36
078-310-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	280.00	280.00
078-310-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.94	420.94
078-350-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
078-350-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	142.68	142.68
078-370-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.88	417.88
078-380-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.16	418.16
078-380-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.58	417.58
078-390-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.90	415.90
078-420-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.05	421.05
078-420-034-000	2023	CS	S	52558	VISALIA DEL REF/SWR	367.52	367.52
078-420-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.58	155.58
079-330-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	318.75	318.75
079-330-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	308.97	308.97
079-340-084-000	2023	CS	S	52558	VISALIA DEL REF/SWR	166.37	166.37
079-340-091-000	2023	CS	S	52558	VISALIA DEL REF/SWR	120.87	120.87
085-052-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	125.81	125.81

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-052-018-000	2022	CS	S	52558	VISALIA DEL REF/SWR	104.83	0.00
085-052-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	113.43	113.43
085-052-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.82	419.82
085-140-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.84	414.84
085-170-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	970.90
085-170-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	448.32	448.32
085-201-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.16	416.16
085-201-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.10	419.10
085-211-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	128.36	128.36
085-271-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.68	421.68
085-273-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	60.60	60.60
085-273-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.22	416.22
085-280-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	632.20
085-280-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	487.40	0.00
085-380-046-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	1,444.84
085-402-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	435.50	435.50
085-403-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	827.52
085-403-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	114.82	0.00
085-403-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	707.52
085-420-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.82	413.82
085-430-066-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.92	415.92
085-440-080-000	2023	CS	S	52558	VISALIA DEL REF/SWR	287.26	287.26
085-470-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.16	416.16
085-480-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	831.12
085-490-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	408.20
085-500-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.82	416.82
085-510-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	377.39	377.39
085-610-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.20	415.20
087-042-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	156.98	156.98
087-060-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	360.94	360.94
087-090-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	262.84	262.84
087-100-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	841.56
087-122-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	833.16
087-131-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	118.64	118.64
087-132-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	253.00	253.00
087-141-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	221.90	221.90
087-141-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.74	90.74
087-151-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	163.80	163.80
087-151-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.70	419.70
087-151-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	255.23	255.23
087-152-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	189.80	189.80
087-161-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.96	414.96
087-162-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	142.58
087-162-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	188.68	188.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-163-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.90	414.90
087-163-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	136.52
087-201-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	340.14	340.14
087-205-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	378.24	378.24
087-211-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.66	414.66
087-212-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	152.96	152.96
087-231-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.40	341.40
087-240-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.70	145.70
087-250-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	152.46	152.46
087-250-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.04	90.04
087-260-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	831.24
087-270-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	78.78	78.78
087-270-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.58	413.58
087-283-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	265.86	265.86
087-320-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	407.04	407.04
087-330-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	842.64
087-330-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	323.87	323.87
087-330-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	386.09	386.09
087-360-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	360.58	360.58
087-370-082-000	2023	CS	S	52558	VISALIA DEL REF/SWR	559.15	559.15
087-400-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	209.84	209.84
087-420-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.99	415.99
087-420-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.08	415.08
087-420-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	173.14	173.14
087-420-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.48	155.48
089-161-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.62	418.62
089-161-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.68	418.68
089-190-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	212.78	212.78
089-260-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.54	417.54
089-260-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
089-260-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	428.12	428.12
089-260-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	110.05	110.05
089-270-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	177.24	177.24
089-270-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	830.64
089-270-061-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.28	416.28
089-280-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	287.43	287.43
089-280-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	386.43	386.43
089-280-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.90	417.90
089-290-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.48	420.48
089-290-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.60	414.60
089-290-065-000	2023	CS	S	52558	VISALIA DEL REF/SWR	320.96	320.96
089-300-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.48	414.48
089-300-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	372.74	372.74
089-310-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.42	414.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-310-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	224.42	224.42
089-320-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.60	414.60
089-330-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	276.66	276.66
089-330-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.42	417.42
089-330-051-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.76	416.76
089-330-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	440.88	440.88
089-350-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.90	412.90
089-350-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	553.01	553.01
089-370-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	223.33	223.33
089-390-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.22	419.22
089-410-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.78	417.78
089-420-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.26	418.26
089-430-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.48	57.48
089-430-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.22	416.22
089-430-076-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
089-440-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	212.76	212.76
089-440-062-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.48	418.48
089-440-079-000	2023	CS	S	52558	VISALIA DEL REF/SWR	342.37	342.37
089-460-068-000	2023	CS	S	52558	VISALIA DEL REF/SWR	828.11	828.11
089-470-084-000	2023	CS	S	52558	VISALIA DEL REF/SWR	370.68	370.68
089-470-091-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.52	413.52
089-470-098-000	2023	CS	S	52558	VISALIA DEL REF/SWR	368.64	368.64
089-480-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	122.20	122.20
089-480-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.64	413.64
089-480-074-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.64	413.64
089-480-080-000	2023	CS	S	52558	VISALIA DEL REF/SWR	352.36	352.36
089-480-084-000	2023	CS	S	52558	VISALIA DEL REF/SWR	177.05	177.05
089-500-077-000	2023	CS	S	52558	VISALIA DEL REF/SWR	189.83	189.83
089-520-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	317.30	317.30
089-520-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.82	416.82
089-530-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.10	423.10
089-540-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	424.12	424.12
089-550-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	851.00
089-550-057-000	2023	CS	S	52558	VISALIA DEL REF/SWR	275.52	275.52
089-570-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.66	418.66
089-580-050-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.08	419.08
089-590-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	294.43	294.43
089-600-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	102.48	102.48
089-600-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.82	413.82
089-600-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.82	413.82
089-600-070-000	2023	CS	S	52558	VISALIA DEL REF/SWR	370.37	370.37
089-600-088-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
089-610-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.44	415.44
089-610-077-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.58	423.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-630-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	58.23	58.23
089-630-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.80	419.80
090-010-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	440.80	440.80
090-010-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	407.04	407.04
090-010-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	215.30	215.30
090-010-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.80	412.80
090-034-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	126.40	126.40
090-043-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	171.10	171.10
090-071-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.14	412.14
090-072-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	361.34	361.34
090-074-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	117.12	117.12
090-074-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.12	413.12
090-083-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.08	412.08
090-103-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.36
090-103-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	286.34
090-104-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	348.04	348.04
090-105-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	833.16
090-112-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	278.24	278.24
090-112-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.76	416.76
090-120-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.50	155.50
090-120-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.40	416.40
090-131-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	115.14
090-134-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	832.20
090-141-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
090-142-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	213.96	213.96
090-142-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
090-142-067-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.54	414.54
090-150-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	60.53	60.53
090-161-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	258.72	258.72
090-162-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	258.72	258.72
090-171-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	516.96
090-173-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	261.96	261.96
090-181-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
090-183-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
090-190-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	252.33	252.33
090-190-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.18	417.18
090-190-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	350.74	350.74
090-202-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.18	417.18
090-202-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	732.44
090-202-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.22	416.22
090-203-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	144.86
090-211-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
090-212-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	323.54	323.54
090-212-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	87.08	87.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-212-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	427.50	427.50
090-221-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	113.02
090-221-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	209.32	209.32
090-223-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.10	419.10
090-230-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.50	415.50
090-230-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	89.82	89.82
090-241-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.32	415.32
090-241-084-000	2023	CS	S	52558	VISALIA DEL REF/SWR	61.49	61.49
090-241-085-000	2023	CS	S	52558	VISALIA DEL REF/SWR	75.12	75.12
090-242-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	164.95	164.95
090-242-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.56	412.56
090-250-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.92	412.92
090-260-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	97.56	97.56
090-260-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	147.20
090-260-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	142.58	142.58
090-260-073-000	2023	CS	S	52558	VISALIA DEL REF/SWR	382.47	382.47
090-270-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
090-270-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.96	414.96
090-270-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.80	412.80
090-280-068-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.48	418.48
090-290-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	409.54	409.54
090-300-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.16	155.16
090-300-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.92	416.92
090-310-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	99.67	99.67
090-310-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	642.56	642.56
091-022-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.48
091-030-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.66	417.66
091-030-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	109.53	109.53
091-060-089-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.72	418.72
091-060-121-000	2023	CS	S	52558	VISALIA DEL REF/SWR	409.54	409.54
091-081-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.58	419.58
091-093-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.48	411.48
091-094-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	822.48
091-095-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	410.70	410.70
091-112-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.54
091-112-072-000	2023	CS	S	52558	VISALIA DEL REF/SWR	177.00	177.00
091-114-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	317.06	317.06
091-114-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	244.59	244.59
091-123-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	432.90	432.90
091-123-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	149.78	149.78
091-132-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	824.76
091-135-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	821.52
091-135-065-000	2023	CS	S	52558	VISALIA DEL REF/SWR	66.40	66.40
091-142-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	300.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-153-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	165.00	165.00
091-162-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	215.14	215.14
091-182-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.90	421.90
091-185-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.32	415.32
091-185-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.32	415.32
091-185-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	151.66
091-186-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	534.06
091-187-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	205.72	0.00
091-193-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.60	414.60
091-196-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	95.98	95.98
091-201-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	502.56	502.56
091-202-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	77.58	77.58
091-202-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	247.70	247.70
091-203-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	170.08	170.08
091-203-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.08	415.08
091-204-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.42	417.42
091-211-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	2,564.58	2,564.58
091-214-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	175.96	175.96
091-222-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	75.02	75.02
091-260-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	847.11	847.11
091-260-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	271.28	271.28
091-320-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	333.21	333.21
091-320-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	122.33	122.33
091-320-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	88.54	88.54
091-331-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	597.46	597.46
091-333-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	187.88	187.88
091-333-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	836.04
091-340-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.86	415.86
091-340-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	291.04	291.04
091-340-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	85.23	85.23
091-350-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	707.82
091-350-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.72	417.72
091-360-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	369.64	369.64
091-370-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
091-380-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	246.02
091-380-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.88	416.88
091-380-051-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.18	421.18
091-380-065-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.52	420.52
091-390-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.96	414.96
091-390-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	170.26	170.26
091-390-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	67.66	67.66
091-390-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.04	341.04
091-390-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.62	418.62
091-390-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	331.52	331.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-390-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	188.88	188.88
091-390-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	82.88	82.88
091-400-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.72	417.72
093-021-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	342.48
093-022-006-000	2022	CS	S	52558	VISALIA DEL REF/SWR	1,465.04	0.00
093-041-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	126.23	126.23
093-042-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	139.78	139.78
093-043-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.46	416.46
093-043-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	212.49	212.49
093-051-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	314.23	314.23
093-051-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.04	416.04
093-052-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	477.45	477.45
093-061-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.12	423.12
093-062-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	382.58	382.58
093-072-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.54	414.54
093-082-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.36	414.36
093-102-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	75.40	75.40
093-112-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	637.00	0.00
093-122-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.18	417.18
093-122-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	860.30
093-122-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	308.77	308.77
093-133-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.82	57.82
093-141-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.30	414.30
093-144-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	71.82	71.82
093-147-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.30	414.30
093-147-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.30	414.30
093-153-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.00
093-155-001-000	2022	CS	S	52558	VISALIA DEL REF/SWR	0.00	833.80
093-155-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.12
093-251-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	441.90	441.90
093-264-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.48	423.48
093-276-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	66.23	66.23
093-303-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	135.00	135.00
093-305-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.84	417.84
093-323-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	245.38	245.38
094-013-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	236.60
094-032-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	2,719.48	2,719.48
094-061-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	220.48	220.48
094-063-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	268.76
094-071-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	1,490.20
094-081-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	307.08
094-082-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	670.62
094-084-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.43	341.43
094-120-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	364.55	364.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-202-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	259.31	259.31
094-211-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.72	417.72
094-234-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	888.44	888.44
094-274-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.48	417.48
094-353-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	428.40	428.40
095-042-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.60	420.60
095-051-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.70	419.70
095-063-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	213.29	213.29
095-073-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	344.25	344.25
095-074-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	329.62	329.62
095-081-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	76.00	76.00
095-083-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.76	57.76
095-151-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	94.42	94.42
095-152-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	178.83	178.83
095-160-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	374.43	374.43
095-172-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.26	415.26
095-172-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.54	414.54
095-182-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	866.76	0.00
095-190-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	125.39	125.39
095-221-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	112.88	112.88
095-222-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.92	418.92
095-231-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	846.92
095-252-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	263.22	263.22
095-261-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	369.70	369.70
095-264-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	249.06	249.06
095-264-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	309.56	309.56
095-273-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	336.76	336.76
095-284-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.92	415.92
095-310-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.82	341.82
095-310-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	316.88	316.88
095-310-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.10	416.10
096-061-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	124.54	0.00
096-066-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	147.37	147.37
096-066-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	291.12
096-116-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	351.97	351.97
096-126-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
096-154-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	624.40	624.40
096-156-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	312.56	312.56
096-183-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.42	420.42
096-192-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.72	417.72
096-193-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	165.74	165.74
096-193-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.22	419.22
096-214-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	218.09	218.09
096-222-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	231.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-230-062-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.72	423.72
096-230-069-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.18	417.18
096-242-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	168.91	168.91
096-252-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	151.32	151.32
096-261-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.72	420.72
096-262-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	105.55	105.55
096-271-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	299.18	299.18
096-271-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.52	416.52
096-271-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	126.33	126.33
096-274-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.50	415.50
096-283-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	736.60	736.60
096-301-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	347.48	347.48
096-302-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	271.50	271.50
096-312-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.14	418.14
096-312-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.46	419.46
096-323-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.12	417.12
096-331-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	317.78	317.78
096-332-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.46	416.46
096-332-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	346.23	346.23
096-341-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	206.95	206.95
096-342-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.46	416.46
097-012-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	386.98	386.98
097-017-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	187.74	187.74
097-017-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	442.78	442.78
097-023-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	585.82	585.82
097-034-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	345.03	345.03
097-035-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.48	414.48
097-036-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	741.50	741.50
097-041-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	1,051.68	1,051.68
097-054-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.48	414.48
097-062-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.66	417.66
097-065-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.42	414.42
097-072-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	309.08
097-076-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.54	414.54
097-083-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	94.90	94.90
097-087-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.54	414.54
097-094-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.74	415.74
097-102-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	122.51	122.51
097-102-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.96	414.96
097-111-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.24	417.24
097-111-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.30	417.30
097-122-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	248.47	248.47
097-160-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	217.91	217.91
097-160-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	733.36	733.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-170-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.38	418.38
097-181-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	424.32	424.32
097-181-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.58	419.58
097-193-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.40	419.40
097-212-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	426.18	426.18
097-213-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.34	419.34
097-222-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	378.90	378.90
097-222-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.36	417.36
097-231-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.62	415.62
097-232-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	187.81	187.81
097-233-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	253.03	253.03
097-233-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.86	415.86
097-235-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	92.30	92.30
097-241-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.32	57.32
097-251-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	839.76
097-261-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	162.05	162.05
097-282-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	837.96
097-291-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	110.94	110.94
097-291-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.68	415.68
097-291-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.30	417.30
097-303-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	218.48	218.48
097-311-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	293.84
097-311-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	80.81	80.81
097-311-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	367.06	367.06
097-312-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.06	417.06
098-040-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	253.32	253.32
098-081-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.56	418.56
098-081-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.88	416.88
098-163-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
098-170-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	829.44
098-170-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	218.18	218.18
098-170-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.48	414.48
098-170-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	442.95	442.95
098-193-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.14	145.14
098-194-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
098-194-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	447.86	447.86
098-200-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	436.30	436.30
098-241-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	551.28
098-242-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
098-242-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	169.34	169.34
098-242-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.14	412.14
098-252-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.54	417.54
098-261-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
098-264-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	410.16	410.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-294-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.08	415.08
098-294-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	301.89	301.89
098-310-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	283.12	283.12
098-310-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	58.73	58.73
098-310-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	314.92	314.92
098-330-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	122.38	122.38
098-351-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.84	411.84
098-351-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	823.68
098-351-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.44	412.44
098-352-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	824.52
098-352-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.30	411.30
098-352-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	56.48	56.48
098-380-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	408.18	408.18
098-380-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	255.49	255.49
098-380-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	409.26	409.26
098-390-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	424.28
098-390-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.42	411.42
098-390-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	303.08	303.08
098-410-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.02	421.02
098-410-076-000	2023	CS	S	52558	VISALIA DEL REF/SWR	93.48	93.48
098-410-079-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.42	418.42
098-410-089-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.04	145.04
098-410-094-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.32	419.32
098-410-108-000	2023	CS	S	52558	VISALIA DEL REF/SWR	220.83	220.83
098-420-072-000	2023	CS	S	52558	VISALIA DEL REF/SWR	352.14	352.14
098-430-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.26	421.26
098-430-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	411.24	411.24
098-440-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	412.68	412.68
098-440-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.74	419.74
098-451-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.98	418.98
098-452-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	214.51	214.51
098-452-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.36	414.36
098-453-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.42	417.42
098-453-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.78	417.78
098-453-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.40	341.40
098-460-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.66	414.66
098-460-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.02	418.02
098-480-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.34	416.34
098-490-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
098-510-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	332.40	332.40
098-510-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	317.16	317.16
100-070-054-000	2023	CS	S	52558	VISALIA DEL REF/SWR	263.40	263.40
100-070-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	73.64	73.64
100-102-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	215.26	215.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-112-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	278.50	278.50
100-133-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.88	416.88
100-133-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	105.02	105.02
100-161-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	221.47	221.47
100-162-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	343.68	343.68
100-170-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	1,215.38
100-170-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	257.63	257.63
100-170-059-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.64	416.64
100-200-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	511.46	0.00
100-200-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	123.65	123.65
100-200-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	221.96	221.96
100-210-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	884.00
100-230-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	143.92	143.92
100-243-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	196.98	196.98
100-245-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	173.92	173.92
100-330-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	823.92
100-350-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.32	415.32
100-350-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.22	416.22
100-350-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	112.40	112.40
100-350-068-000	2023	CS	S	52558	VISALIA DEL REF/SWR	144.90	144.90
100-421-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	56.77	56.77
100-430-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	324.22	324.22
100-430-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.84	420.84
100-480-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	193.08	193.08
100-480-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	838.44
100-480-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	244.82	244.82
100-500-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	553.80	0.00
100-510-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.50	415.50
100-510-059-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.26	90.26
100-510-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	264.30	264.30
100-520-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	279.52	279.52
100-520-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.52	413.52
100-520-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	314.60	314.60
100-530-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	100.03	100.03
100-550-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	423.96	423.96
100-550-064-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.40	145.40
100-560-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	274.76	274.76
100-560-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.66	414.66
100-570-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.02	418.02
100-570-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.78	414.78
100-570-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.18	414.18
100-570-059-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.92	419.92
100-590-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	440.34	440.34
100-590-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.76	57.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-600-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.59	57.59
100-640-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	122.42	122.42
100-660-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.20	415.20
100-660-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	182.51	182.51
100-670-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.24	417.24
100-680-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.44	415.44
100-680-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	85.26	85.26
100-690-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	123.24	123.24
100-700-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.59	57.59
100-710-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	179.64	179.64
101-021-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.84
101-022-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	450.46	450.46
101-023-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.72	417.72
101-023-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	439.21	439.21
101-024-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	346.02	346.02
101-190-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
101-190-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.02	415.02
101-200-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.12	417.12
101-200-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.32	415.32
101-200-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.94	416.94
101-210-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	211.60	211.60
101-220-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	274.68	274.68
101-220-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.42	414.42
101-220-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	394.44	394.44
101-220-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.84	414.84
101-220-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	163.26	163.26
101-220-056-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
101-230-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.30	414.30
101-230-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
101-230-068-000	2023	CS	S	52558	VISALIA DEL REF/SWR	93.35	93.35
101-230-077-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
101-240-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	242.63	242.63
101-240-062-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
101-240-078-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
101-240-085-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.62	155.62
101-270-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
101-270-078-000	2023	CS	S	52558	VISALIA DEL REF/SWR	200.12	200.12
101-290-057-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
101-300-069-000	2023	CS	S	52558	VISALIA DEL REF/SWR	182.86	182.86
101-310-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	320.20	320.20
101-310-061-000	2023	CS	S	52558	VISALIA DEL REF/SWR	242.08	242.08
101-330-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
101-330-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	221.89	221.89
101-330-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	405.98	405.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-330-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.98	415.98
101-330-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	178.97	178.97
101-340-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	477.91	477.91
101-340-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.98	416.98
101-340-054-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.24	415.24
101-340-074-000	2023	CS	S	52558	VISALIA DEL REF/SWR	364.58	364.58
101-360-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.64	417.64
101-360-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	315.54	315.54
101-380-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.30	418.30
103-141-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	123.26	123.26
103-143-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	425.52	425.52
103-151-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.78	417.78
103-152-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	835.68
103-161-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.50	421.50
103-170-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	436.80	436.80
103-180-066-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.86	418.86
103-210-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	421.74	421.74
103-210-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	66.24	66.24
103-222-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	0.00
103-227-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	838.80
103-234-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	320.55	320.55
103-242-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	115.55	115.55
103-244-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	282.60	282.60
103-244-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	439.85	439.85
103-280-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	152.08	152.08
103-280-087-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.27	415.27
103-280-105-000	2023	CS	S	52558	VISALIA DEL REF/SWR	264.02	264.02
103-290-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.76	416.76
103-301-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	82.65	82.65
103-306-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.44	415.44
103-306-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.38	418.38
103-310-067-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.70	57.70
103-310-069-000	2023	CS	S	52558	VISALIA DEL REF/SWR	175.36	175.36
103-320-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	192.85	192.85
103-330-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.32	418.32
103-330-099-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	545.24
103-340-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.62	418.62
103-350-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.96	420.96
103-350-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	77.11	77.11
103-350-066-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.90	417.90
103-360-036-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.80	415.80
103-360-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	452.20	452.20
103-360-066-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.52	413.52
103-370-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.40	416.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-073-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
103-410-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	180.20	180.20
103-430-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.18	414.18
103-450-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	97.56	97.56
103-450-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.58	417.58
103-450-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	156.26	156.26
103-470-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	359.16	359.16
103-470-070-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.00	417.00
103-480-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	439.26	439.26
103-480-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	215.32	215.32
103-480-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	270.09	270.09
103-490-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.26	415.26
103-490-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	573.78	573.78
103-490-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	350.23	350.23
103-490-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.26	415.26
103-490-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	280.20	280.20
119-151-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	253.94	253.94
119-152-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	837.84
119-181-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.86	155.86
119-182-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	156.08	156.08
119-191-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.96	417.96
119-191-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.78	417.78
119-201-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.26	145.26
119-213-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.24	414.24
119-214-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
119-220-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.04	416.04
119-220-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	249.27	249.27
119-220-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	259.04	259.04
119-220-051-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.70	419.70
119-253-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.06	417.06
119-264-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.30	417.30
119-271-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	832.44
119-280-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	831.96
119-304-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.40	413.40
119-304-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	167.74	167.74
119-350-005-000	2022	CS	S	52558	VISALIA DEL REF/SWR	342.58	0.00
119-360-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.92	145.92
119-360-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	253.17	253.17
119-380-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	829.56
119-380-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	222.68
119-380-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	557.99	557.99
119-400-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	361.10
119-440-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	429.34	429.34
119-450-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.78	417.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-510-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.84	417.84
119-510-051-000	2023	CS	S	52558	VISALIA DEL REF/SWR	910.61	910.61
119-520-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	151.18	151.18
119-520-034-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	836.88
119-560-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.92	418.92
119-560-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	313.88	313.88
119-560-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	104.94	104.94
119-560-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	210.26	210.26
119-560-060-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.24	420.24
119-570-075-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.96	417.96
119-630-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	58.94	58.94
119-630-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.75	57.75
119-650-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	498.10	0.00
119-720-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	177.58	177.58
119-720-062-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.26	415.26
119-720-070-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.56	418.56
119-750-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.68	415.68
119-750-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	107.49	107.49
119-750-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.12
119-750-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	145.08	145.08
119-750-073-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.64	416.64
119-760-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	285.10	285.10
119-760-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.00	417.00
119-760-080-000	2023	CS	S	52558	VISALIA DEL REF/SWR	341.73	341.73
119-780-044-000	2023	CS	S	52558	VISALIA DEL REF/SWR	608.55	608.55
119-790-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	252.52	252.52
119-800-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.30	417.30
119-800-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
119-860-074-000	2023	CS	S	52558	VISALIA DEL REF/SWR	391.61	391.61
121-012-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.06	420.06
121-033-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.50	415.50
121-035-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	175.21	175.21
121-042-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	310.55	310.55
121-061-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	160.86	160.86
121-171-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	77.20	77.20
121-171-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.58	416.58
121-182-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.82	419.82
121-182-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	130.27	130.27
121-192-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.22	419.22
121-192-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.56	418.56
121-193-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.34	419.34
121-194-008-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.52	416.52
121-201-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	160.46	160.46
121-202-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	383.71	383.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-202-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	438.16	438.16
121-205-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	280.56	280.56
121-213-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	195.92	195.92
121-215-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	390.92	390.92
121-215-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	270.24	270.24
121-223-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	57.69	57.69
121-230-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.36	414.36
121-260-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	275.88	275.88
121-260-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.74	415.74
121-272-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	1,377.52	1,377.52
121-272-022-000	2023	CS	S	52558	VISALIA DEL REF/SWR	1,055.88	1,055.88
121-272-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	1,055.76	1,055.76
121-290-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.38	155.38
121-290-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	215.74	215.74
121-290-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
121-310-061-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	704.80
121-330-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	386.38	386.38
121-353-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	317.42	317.42
121-390-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	838.08
121-390-051-000	2023	CS	S	52558	VISALIA DEL REF/SWR	243.31	243.31
121-390-052-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.28	416.28
121-410-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	418.16
121-410-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.56	415.56
121-452-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.96	420.96
121-462-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	58.26	58.26
121-463-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	836.64
121-467-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	309.80
121-470-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	834.96
121-470-065-000	2023	CS	S	52558	VISALIA DEL REF/SWR	93.98	93.98
121-530-042-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.92	415.92
121-540-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	256.61	256.61
121-540-039-000	2023	CS	S	52558	VISALIA DEL REF/SWR	113.94	113.94
121-560-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	189.52	189.52
122-012-018-000	2022	CS	S	52558	VISALIA DEL REF/SWR	416.34	0.00
122-012-018-000	2023	CS	S	52558	VISALIA DEL REF/SWR	313.37	313.37
122-051-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	736.30	736.30
122-051-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	824.40
122-072-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.18	417.18
122-073-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	316.70	316.70
122-073-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	196.70	196.70
122-073-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	440.34	440.34
122-080-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	270.22	270.22
122-091-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.60	155.60
122-092-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.24	417.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-100-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.56	418.56
122-112-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	157.88	157.88
122-123-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	346.46	346.46
122-123-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	185.01	185.01
122-123-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	96.16	96.16
122-131-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	265.26	265.26
122-131-028-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.30	414.30
122-132-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	379.96	379.96
122-151-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	92.32	92.32
122-152-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.22	416.22
122-152-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	58.40	58.40
122-170-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.46	416.46
122-181-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.00	417.00
122-183-009-000	2023	CS	S	52558	VISALIA DEL REF/SWR	442.85	442.85
122-183-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	65.08	65.08
122-185-007-000	2023	CS	S	52558	VISALIA DEL REF/SWR	94.42	94.42
122-191-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	636.40
122-191-029-000	2023	CS	S	52558	VISALIA DEL REF/SWR	222.87	222.87
122-200-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	854.40
122-200-046-000	2023	CS	S	52558	VISALIA DEL REF/SWR	422.28	422.28
122-200-049-000	2023	CS	S	52558	VISALIA DEL REF/SWR	382.25	382.25
122-230-041-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.82	419.82
122-230-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	154.10
122-230-070-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.76	155.76
122-240-035-000	2023	CS	S	52558	VISALIA DEL REF/SWR	165.71	165.71
122-240-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	879.06
122-252-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.26	415.26
122-255-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	366.46	366.46
122-261-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.88	419.88
122-262-020-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	236.00
122-263-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.30	420.30
122-274-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	443.88	443.88
122-282-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	352.72	352.72
122-283-002-000	2023	CS	S	52558	VISALIA DEL REF/SWR	211.25	211.25
122-320-058-000	2023	CS	S	52558	VISALIA DEL REF/SWR	829.07	829.07
122-370-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.14	415.14
122-370-067-000	2023	CS	S	52558	VISALIA DEL REF/SWR	91.93	91.93
122-380-061-000	2023	CS	S	52558	VISALIA DEL REF/SWR	162.75	162.75
122-400-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	255.87	255.87
122-410-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.08	418.08
122-430-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.96	414.96
122-440-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	115.10	0.00
122-440-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	350.09	350.09
122-440-053-000	2023	CS	S	52558	VISALIA DEL REF/SWR	325.86	325.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-450-047-000	2023	CS	S	52558	VISALIA DEL REF/SWR	155.68	155.68
123-023-011-000	2023	CS	S	52558	VISALIA DEL REF/SWR	312.84	312.84
123-033-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	419.16	419.16
123-042-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	59.37	59.37
123-051-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	832.56
123-051-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.28	416.28
123-053-014-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	832.80
123-053-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.64	416.64
123-061-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	422.42	422.42
123-061-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.96	417.96
123-062-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.82	416.82
123-072-016-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	740.00
123-073-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	60.30	60.30
123-073-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	424.66	424.66
123-073-023-000	2023	CS	S	52558	VISALIA DEL REF/SWR	321.31	321.31
123-110-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	504.84
123-110-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	151.13	151.13
123-122-003-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	398.76
123-130-072-000	2023	CS	S	52558	VISALIA DEL REF/SWR	258.00	258.00
123-160-012-000	2023	CS	S	52558	VISALIA DEL REF/SWR	454.44	454.44
123-160-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	202.08	202.08
123-160-045-000	2023	CS	S	52558	VISALIA DEL REF/SWR	270.51	270.51
123-201-004-000	2023	CS	S	52558	VISALIA DEL REF/SWR	327.60	327.60
123-202-013-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.44	415.44
123-203-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	228.00	228.00
123-220-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	418.74	418.74
123-280-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.46	417.46
123-290-005-000	2023	CS	S	52558	VISALIA DEL REF/SWR	427.36	427.36
123-300-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	430.18	430.18
123-310-010-000	2023	CS	S	52558	VISALIA DEL REF/SWR	334.14	334.14
123-310-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	91.51	91.51
123-320-030-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	284.46
123-320-043-000	2023	CS	S	52558	VISALIA DEL REF/SWR	420.66	420.66
123-330-032-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.92	415.92
123-330-055-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.22	417.22
123-340-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	416.98	416.98
123-340-038-000	2023	CS	S	52558	VISALIA DEL REF/SWR	440.93	440.93
123-340-075-000	2023	CS	S	52558	VISALIA DEL REF/SWR	182.52	182.52
123-340-079-000	2023	CS	S	52558	VISALIA DEL REF/SWR	0.00	522.84
123-340-082-000	2023	CS	S	52558	VISALIA DEL REF/SWR	226.34	226.34
123-350-019-000	2023	CS	S	52558	VISALIA DEL REF/SWR	248.66	248.66
123-420-015-000	2023	CS	S	52558	VISALIA DEL REF/SWR	474.00	474.00
123-430-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	167.93	167.93
123-440-024-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.90	414.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-440-026-000	2023	CS	S	52558	VISALIA DEL REF/SWR	417.84	417.84
127-140-065-000	2023	CS	S	52558	VISALIA DEL REF/SWR	306.04	306.04
127-170-040-000	2023	CS	S	52558	VISALIA DEL REF/SWR	68.10	68.10
127-170-063-000	2023	CS	S	52558	VISALIA DEL REF/SWR	289.72	289.72
127-190-017-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.74	415.74
127-190-025-000	2023	CS	S	52558	VISALIA DEL REF/SWR	441.18	441.18
127-190-027-000	2023	CS	S	52558	VISALIA DEL REF/SWR	358.58	358.58
127-190-048-000	2023	CS	S	52558	VISALIA DEL REF/SWR	90.35	90.35
127-200-001-000	2023	CS	S	52558	VISALIA DEL REF/SWR	63.16	63.16
127-200-006-000	2023	CS	S	52558	VISALIA DEL REF/SWR	413.16	413.16
127-200-021-000	2023	CS	S	52558	VISALIA DEL REF/SWR	209.06	209.06
127-200-031-000	2023	CS	S	52558	VISALIA DEL REF/SWR	127.39	127.39
127-200-033-000	2023	CS	S	52558	VISALIA DEL REF/SWR	414.60	414.60
127-200-037-000	2023	CS	S	52558	VISALIA DEL REF/SWR	251.42	251.42
127-200-057-000	2023	CS	S	52558	VISALIA DEL REF/SWR	255.24	255.24
127-200-071-000	2023	CS	S	52558	VISALIA DEL REF/SWR	600.79	600.79
127-200-081-000	2023	CS	S	52558	VISALIA DEL REF/SWR	192.42	192.42
127-200-085-000	2023	CS	S	52558	VISALIA DEL REF/SWR	415.66	415.66
52558 Total						283,792.01	341,698.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-175-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,030.20	0.00
093-175-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	183.03	183.03
093-176-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	493.09	493.09
093-176-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	213.86	213.86
093-181-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	219.53	219.53
093-181-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	364.94	0.00
093-181-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	369.86
093-181-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	308.38	0.00
093-181-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	470.89	470.89
093-181-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,053.40	0.00
093-181-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	176.40	176.40
093-181-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	768.67	768.67
093-181-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	822.40
093-181-018-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	401.76	401.76
093-181-019-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	955.92	0.00
093-183-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	461.92
093-183-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	607.82
093-183-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	530.92	0.00
093-183-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	265.46	265.46
093-183-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	550.72	550.72
093-183-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,038.02	0.00
093-184-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-184-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	423.80
093-184-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	179.79	179.79
093-184-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	302.20	0.00
093-184-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	71.85	71.85
093-184-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	368.38	368.38
093-184-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	229.13	229.13
093-185-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-185-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	243.67	243.67
093-185-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,481.97	1,481.97
093-185-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	521.90	521.90
093-186-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,094.82	2,094.82
093-187-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	570.76	0.00
093-187-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	523.10	0.00
093-187-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	689.16	0.00
093-187-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	827.34	0.00
093-187-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	575.56	0.00
093-188-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	197.21	197.21
093-188-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	200.45	200.45
093-188-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	200.45	200.45
093-188-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	200.45	200.45
093-188-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	400.90
093-188-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-188-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00
093-188-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	387.08	0.00
093-188-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.88	400.88
093-191-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	393.32	0.00
093-191-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00
093-191-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00
093-191-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00
093-191-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	400.90	0.00
093-191-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	393.32	0.00
093-191-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	801.76	0.00
093-191-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	801.76	0.00
093-192-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-192-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-192-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	522.98
093-192-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-192-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-192-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-192-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	0.00
093-193-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-193-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	388.27	388.27
093-193-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	396.20	396.20
093-193-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	435.82	0.00
093-194-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,000.48	0.00
093-194-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,070.80	0.00
093-194-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	767.59	767.59
093-194-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	267.81	267.81
093-194-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,933.66	0.00
093-194-019-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	517.71	517.71
093-194-021-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,495.60	1,495.60
093-195-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,399.91	2,399.91
093-195-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,623.06	1,623.06
093-195-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,278.51	2,278.51
093-196-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	522.98
093-196-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,568.94	0.00
093-196-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	295.00
093-196-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	226.74	0.00
093-196-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	0.00
093-196-018-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	261.49	261.49
093-197-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	198.06	0.00
093-197-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	172.34	172.34
093-197-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	89.15	89.15
093-197-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	847.10	0.00
093-197-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,614.94	0.00
093-198-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	190.90	190.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-198-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	381.80	0.00
093-198-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	190.90	190.90
093-198-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	203.62	203.62
093-198-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	811.38	0.00
093-201-023-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	538.02	538.02
093-203-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	523.10	0.00
093-203-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	168.38	0.00
093-203-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.81	522.81
093-206-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	322.29	322.29
093-206-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	495.26	0.00
093-206-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	434.46	0.00
093-225-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	197.25	197.25
093-231-009-000	2022	CS	S	52560	VISALIA IMPRVNT DIST	0.00	862.30
093-231-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,810.84
094-100-041-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	666.76	666.76
094-100-042-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	968.75	968.75
094-221-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	871.33	871.33
094-221-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,335.49	3,335.49
094-231-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	221.12	0.00
094-231-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,050.60	0.00
094-231-021-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	314.86
094-231-023-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,146.40	0.00
094-235-019-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,876.16	2,876.16
094-240-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	364.42	364.42
094-240-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,820.57	1,820.57
094-240-044-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,295.14	1,295.14
094-250-038-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,961.20	1,961.20
094-250-039-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	184.40	184.40
094-250-045-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,011.12	1,011.12
094-250-046-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,438.22	1,438.22
094-271-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	583.13	583.13
094-271-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	275.35	275.35
094-272-008-000	2022	CS	S	52560	VISALIA IMPRVNT DIST	-235.84	0.00
094-272-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	247.63	247.63
094-272-008-100	2022	CS	S	52560	VISALIA IMPRVNT DIST	0.00	235.84
094-273-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	244.12	244.12
094-273-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	975.80
094-274-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	980.61	980.61
094-281-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	312.00
094-281-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	312.00	0.00
094-281-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	178.64	178.64
094-281-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	490.26	0.00
094-281-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.08	0.00
094-281-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	980.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-281-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	122.54	122.54
094-281-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	977.00
094-282-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.63	245.63
094-282-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	490.30	490.30
094-282-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	214.60
094-282-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	394.98
094-282-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	371.46	0.00
094-282-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.63	245.63
094-282-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	554.69	554.69
094-284-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,647.40	1,647.40
094-285-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	758.07	758.07
094-285-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,490.65	1,490.65
094-285-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	798.41	798.41
094-285-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	441.15	441.15
094-286-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,050.78	3,050.78
094-286-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	980.61	980.61
094-287-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	13,016.66
094-291-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	947.63	947.63
094-291-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	587.37	587.37
094-291-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	297.41	297.41
094-291-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	207.86	207.86
094-291-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	978.82	978.82
094-292-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	6,304.94	6,304.94
094-293-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	965.47	965.47
094-293-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	962.39	962.39
094-293-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,532.79	2,532.79
094-293-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	517.98	517.98
094-294-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,189.03	1,189.03
094-294-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,702.20	0.00
094-294-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,843.91	1,843.91
094-294-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,022.71	1,022.71
094-295-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	6,331.44	0.00
094-295-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	6,330.88
094-296-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	369.79	369.79
094-296-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	928.96	0.00
094-296-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	846.04	0.00
094-296-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,050.78	0.00
094-296-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	762.54	0.00
094-296-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	717.92	0.00
094-296-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	537.97	537.97
094-296-013-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	224.11	224.11
094-296-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	693.44	0.00
094-296-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	815.76	0.00
094-296-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,389.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-296-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,469.82	0.00
094-296-019-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,016.93	1,016.93
094-298-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,086.20	0.00
094-298-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	732.28	0.00
094-298-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	233.08	233.08
094-298-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	341.67	341.67
094-298-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	325.80	325.80
094-298-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	355.31	355.31
094-298-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	436.26	0.00
094-298-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,046.98	0.00
094-298-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	750.03	750.03
094-298-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	215.70	215.70
094-298-016-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,093.88	0.00
094-301-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	6,101.56	0.00
094-302-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,525.39	1,525.39
094-302-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,525.39	1,525.39
094-302-018-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	13,940.40	13,940.40
094-304-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,623.34	0.00
094-304-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	11,389.56	0.00
094-305-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,254.16	0.00
094-305-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,254.16	0.00
094-305-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	4,434.32	0.00
094-305-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,826.90	0.00
094-311-021-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	764.23	764.23
094-311-022-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,522.12	0.00
094-311-023-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,171.00	1,171.00
094-311-024-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,929.06
094-313-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	522.98
094-313-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	522.98	522.98
094-313-014-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	4,352.43	4,352.43
094-321-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,190.61	1,190.61
094-321-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,190.61	1,190.61
094-322-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,525.39	1,525.39
094-322-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,050.78	0.00
094-322-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,439.09	1,439.09
094-322-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,569.92	0.00
094-322-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,308.26	0.00
094-323-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,664.92	2,664.92
094-323-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	369.79	369.79
094-323-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	530.02	0.00
094-323-006-000	2022	CS	S	52560	VISALIA IMPRVNT DIST	252.39	0.00
094-323-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	530.02
094-323-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	372.59	372.59
094-323-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	693.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-323-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	599.59	599.59
094-323-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	493.05	493.05
094-324-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	719.59	719.59
094-324-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	719.50	719.50
094-324-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	2,921.88	0.00
094-324-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,680.66	0.00
094-325-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	937.16	0.00
094-325-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,439.09	1,439.09
094-325-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	982.27	982.27
094-325-015-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,055.22	0.00
094-325-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,940.06	0.00
094-326-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	719.59	719.59
094-326-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,537.23	1,537.23
094-326-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	272.57	272.57
094-326-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	544.96	0.00
094-326-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	876.57	876.57
094-326-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	545.14	0.00
094-326-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	545.15	545.15
094-326-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	650.68	0.00
094-326-017-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,272.31	1,272.31
094-326-018-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,423.88	0.00
094-326-023-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,348.42
094-326-024-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	387.16	387.16
094-326-025-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,855.30
094-327-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,583.93	1,583.93
094-327-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	765.16	0.00
094-331-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	3,197.68	0.00
094-332-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.13	245.13
094-332-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	241.08	241.08
094-332-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	221.36	221.36
094-332-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	404.84	0.00
094-332-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.74	245.74
094-332-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	239.70	239.70
094-334-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	766.14	766.14
094-335-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	735.42
094-335-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	1,525.28	0.00
094-335-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	924.48	924.48
094-335-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	878.34	0.00
094-335-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	604.48	604.48
094-336-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	87.14	0.00
094-336-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.62	0.00
094-336-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,461.98
094-336-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,479.16
094-336-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,527.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-336-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	1,525.28
094-337-001-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	490.26
094-337-002-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	245.13	245.13
094-337-003-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	64.78	64.78
094-337-004-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	109.11	109.11
094-337-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	56.19	56.19
094-337-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	714.74	714.74
094-337-008-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	370.63	370.63
094-337-009-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	509.31	509.31
094-337-010-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	370.63	370.63
094-337-011-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	714.74	714.74
094-337-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	370.63	370.63
094-338-012-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	9,762.48	0.00
094-341-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	490.34	0.00
094-341-007-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	490.26	0.00
094-342-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	160.00	160.00
094-344-005-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	980.60
094-344-006-000	2023	CS	S	52560	VISALIA IMPRVNT DIST	0.00	980.60
52560 Total						264,124.90	176,004.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-160-031-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-280-036-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-320-089-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-350-053-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
077-460-049-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-570-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	2,090.00	2,090.00
077-580-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-590-065-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
077-600-048-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
078-180-024-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
078-180-064-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
078-200-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	110.00	110.00
078-240-079-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	156.20
078-270-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
078-350-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
078-350-041-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
078-380-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
078-380-046-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
079-330-053-000	2023	CS	S	52561	VISALIA BLDG ABATE	110.00	110.00
081-071-034-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
081-100-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
081-180-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,540.00	1,540.00
085-103-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
085-112-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
085-112-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
085-140-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	110.00	110.00
085-160-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-201-028-000	2023	CS	S	52561	VISALIA BLDG ABATE	206.25	206.25
085-301-070-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
085-390-031-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-390-033-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-401-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-450-020-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-450-055-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-470-086-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-490-043-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.57	78.57
085-500-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-510-027-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
085-520-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	5,979.05	5,979.05
087-041-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-100-023-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	790.74
087-162-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-162-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-182-028-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-192-020-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-224-024-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-360-065-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-370-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-370-047-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-370-070-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-370-082-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
087-410-061-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
087-441-015-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
089-161-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	3,158.10	3,158.10
089-170-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
089-280-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
089-290-077-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-300-035-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-300-047-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
089-310-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-310-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
089-340-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
089-360-043-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-470-089-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-470-098-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
089-480-049-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-480-091-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
089-500-015-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
089-510-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
089-520-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	550.00	550.00
089-550-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	206.25	206.25
090-021-021-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-022-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-043-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
090-071-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	0.00
090-073-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-082-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-086-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
090-086-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
090-103-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-112-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
090-112-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-120-053-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-142-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	5,558.14
090-142-051-000	2023	CS	S	52561	VISALIA BLDG ABATE	110.00	110.00
090-142-060-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
090-172-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
090-173-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-183-038-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
090-202-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
090-202-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-203-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-230-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
090-241-020-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
090-242-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-260-038-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-260-082-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-270-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
090-300-038-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
091-073-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,210.00	0.00
091-083-051-000	2023	CS	S	52561	VISALIA BLDG ABATE	3,158.10	0.00
091-094-027-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
091-095-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
091-111-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,100.00	1,100.00
091-111-041-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
091-122-037-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	156.20
091-123-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
091-134-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
091-153-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	677.04
091-163-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	156.20
091-186-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,618.10	1,618.10
091-201-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
091-202-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
091-213-049-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	156.20
091-221-020-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
091-311-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	302.50	302.50
091-331-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
091-350-035-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
091-380-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	646.25	646.25
091-390-047-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
093-051-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
093-051-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
093-061-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
093-071-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	2,192.72	2,192.72
093-113-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	369.05	369.05
093-151-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
093-153-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
093-172-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
093-191-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,925.00	0.00
093-254-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	6,279.18
094-012-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	118.08	0.00
094-022-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	286.55	286.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-052-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.57	78.57
094-061-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	484.76
094-062-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,618.10	1,618.10
094-072-023-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
094-072-031-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	157.14
094-082-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	508.58
094-091-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,618.10	1,618.10
094-094-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
094-324-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.57	78.57
094-326-023-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	39.04
094-351-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.52	19.52
095-024-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	473.00	473.00
095-042-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
095-062-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
095-063-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	220.00	220.00
095-134-038-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
095-172-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	82.50	82.50
095-242-045-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
095-264-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
095-272-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
095-302-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	117.15	117.15
096-073-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	157.14
096-103-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
096-114-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	156.20	0.00
096-133-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
096-144-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
096-182-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	3,236.20
096-183-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
096-183-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	45.10	45.10
096-211-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,100.00	1,100.00
096-222-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
096-262-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	2,162.38
096-341-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.04	0.00
097-018-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-023-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-025-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	30.84	30.84
097-041-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-062-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-066-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	156.20
097-072-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	196.18
097-076-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-084-025-000	2023	CS	S	52561	VISALIA BLDG ABATE	156.66	156.66
097-085-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
097-086-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	39.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-103-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
097-111-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-111-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-226-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-231-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-251-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
097-311-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-311-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-311-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
097-312-034-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-060-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-090-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	59.04	59.04
098-161-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
098-162-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-191-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
098-191-015-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-191-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-192-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-241-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-242-052-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-264-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-291-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.99	19.99
098-352-030-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-352-038-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
098-420-052-000	2023	CS	S	52561	VISALIA BLDG ABATE	330.00	330.00
098-452-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	113.57	113.57
098-453-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
100-115-002-000	2023	CS	S	52561	VISALIA BLDG ABATE	314.60	0.00
100-132-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
100-250-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
100-330-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
100-350-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
100-510-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
100-530-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.99	19.99
100-550-064-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
100-560-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
100-560-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
100-560-026-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
100-570-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	220.00	220.00
100-580-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	215.60
100-670-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
100-670-079-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
100-680-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
100-680-039-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-680-042-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
101-013-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
101-220-021-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
101-270-034-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
101-310-040-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
101-320-058-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
101-330-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
101-330-045-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
101-380-027-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-210-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	117.62	117.62
103-210-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-227-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	315.54
103-244-052-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-280-027-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
103-290-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	4,375.25	4,375.25
103-301-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	330.00	330.00
103-320-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
103-320-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	0.00
103-330-086-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-360-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-360-061-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
103-420-041-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
103-430-023-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
103-450-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	137.50	137.50
103-460-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-470-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
103-470-063-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
103-480-064-000	2023	CS	S	52561	VISALIA BLDG ABATE	235.24	0.00
103-520-022-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
119-201-027-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-213-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	137.14	137.14
119-213-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-214-017-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.52	19.52
119-220-043-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-251-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-410-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	137.50
119-440-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
119-450-052-000	2023	CS	S	52561	VISALIA BLDG ABATE	880.00	880.00
119-470-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	74.52	74.52
119-500-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
119-560-016-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
119-570-037-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
119-580-050-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-610-055-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-610-058-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
119-620-039-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
119-630-023-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.99	19.99
119-720-018-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
119-740-042-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,100.00	1,100.00
119-790-094-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-090-071-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.57	78.57
121-142-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-143-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-171-030-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
121-222-006-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-260-032-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,579.05	1,579.05
121-282-008-000	2023	CS	S	52561	VISALIA BLDG ABATE	907.50	907.50
121-302-028-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
121-310-013-000	2023	CS	S	52561	VISALIA BLDG ABATE	165.00	165.00
121-330-037-000	2023	CS	S	52561	VISALIA BLDG ABATE	1,100.00	1,100.00
121-352-009-000	2023	CS	S	52561	VISALIA BLDG ABATE	110.00	110.00
121-353-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-452-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	78.10
121-455-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
121-480-040-000	2023	CS	S	52561	VISALIA BLDG ABATE	169.04	169.04
121-480-056-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	78.10
122-100-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.99	19.99
122-132-025-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
122-132-039-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
122-152-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
122-170-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	220.00	220.00
122-181-007-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
122-240-063-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	118.08
122-262-034-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.52	19.52
122-312-029-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
122-320-061-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
122-440-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.98	0.00
122-450-026-000	2023	CS	S	52561	VISALIA BLDG ABATE	495.00	495.00
122-480-001-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
123-021-014-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
123-034-011-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
123-061-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	55.00	55.00
123-073-028-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
123-110-019-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.04	0.00
123-201-004-000	2023	CS	S	52561	VISALIA BLDG ABATE	165.00	165.00
123-240-012-000	2023	CS	S	52561	VISALIA BLDG ABATE	3,465.00	3,465.00
123-250-003-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
123-250-026-000	2023	CS	S	52561	VISALIA BLDG ABATE	19.99	19.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-350-010-000	2023	CS	S	52561	VISALIA BLDG ABATE	0.00	4,906.54
123-440-053-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.05	39.05
127-170-077-000	2023	CS	S	52561	VISALIA BLDG ABATE	728.75	728.75
127-170-078-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
127-180-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	68.75	68.75
127-200-005-000	2023	CS	S	52561	VISALIA BLDG ABATE	78.10	0.00
127-200-068-000	2023	CS	S	52561	VISALIA BLDG ABATE	39.52	39.52
802-936-152-000	2009	DU	Y	52561	VISALIA BLDG ABATE	0.00	695.82
52561 Total						74,319.96	93,664.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-040-026-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-040-027-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-040-028-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-040-029-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-040-030-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
091-091-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-006-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-091-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-091-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-091-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-091-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-092-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-092-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-092-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-092-020-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-092-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-015-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-093-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-093-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-093-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-094-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-004-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-095-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-095-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-009-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-020-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-095-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-030-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-095-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-095-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-211-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-211-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-211-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-211-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-211-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-211-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-211-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-211-009-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-211-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-211-024-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
091-211-027-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
091-211-055-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-056-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-057-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-058-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-059-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-060-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-211-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-211-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-211-063-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
091-211-064-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	0.00
091-211-065-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	74.76
091-212-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-212-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-212-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-212-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-212-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-212-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-212-019-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-212-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-212-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-212-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-049-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-213-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-054-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-213-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-213-057-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-213-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-214-009-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-214-010-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
091-221-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-221-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-221-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-221-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-222-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-230-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-230-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-230-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-240-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-018-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-240-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-021-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-240-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-025-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-240-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-240-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-240-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-240-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-250-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-250-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-250-034-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-260-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-260-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-260-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-260-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-260-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-260-042-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-280-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-280-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-034-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-280-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-280-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-300-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-300-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-300-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-311-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-311-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-311-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-311-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-311-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-312-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-312-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-013-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-313-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-313-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-314-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-320-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-320-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-035-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-320-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-320-062-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-320-063-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-320-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-331-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-331-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-331-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-331-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-331-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-331-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-332-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-332-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-332-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-332-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-333-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-033-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-333-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-039-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-333-042-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-333-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-004-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-340-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-340-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-340-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-340-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-340-046-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-340-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-017-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-020-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-350-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-350-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-042-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-051-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
091-350-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-058-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-350-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-350-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-400-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-400-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
091-400-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
091-400-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-030-017-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-030-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-050-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-081-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-081-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-241-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-241-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-006-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-241-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-241-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-015-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-241-016-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-241-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-241-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-241-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-241-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-242-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-040-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-041-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-242-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-242-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-243-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-243-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-243-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-243-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-022-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-243-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-243-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-243-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-251-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-007-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-251-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-251-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-251-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-252-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-004-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-252-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-252-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-252-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-252-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-253-001-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-253-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-253-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-253-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-253-005-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-253-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-253-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-253-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-254-009-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-254-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-255-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-255-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-255-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-255-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-255-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-261-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-261-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-013-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-261-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-017-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-261-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-261-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-261-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-262-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-262-021-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-262-022-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-262-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-262-024-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	0.00
098-262-025-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-262-026-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-264-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-265-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-265-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-265-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-265-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-002-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-270-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-033-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-270-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-270-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-291-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-291-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-291-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-292-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-293-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-293-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-293-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-293-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-294-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-021-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-294-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-027-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-030-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-294-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-294-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-009-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-295-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-295-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-295-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-295-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-310-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-007-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-310-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-310-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-310-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-310-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-310-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-310-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-330-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-026-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-036-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-037-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-038-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-330-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-040-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-330-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-330-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-340-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-340-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-340-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-340-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-340-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-340-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-351-035-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-351-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-042-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-351-043-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-047-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-351-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-351-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-007-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-352-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-352-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-352-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-022-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-352-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-352-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-352-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-034-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-352-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-037-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-352-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-352-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-354-001-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-354-002-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-354-003-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-354-004-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-354-005-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
098-360-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-360-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-360-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-370-016-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-017-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-018-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-019-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-020-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-021-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-370-022-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-380-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-380-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-033-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-038-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-380-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-044-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-046-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-050-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-380-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-053-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-380-055-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-380-056-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-390-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-008-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-390-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-390-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-030-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-390-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-033-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-390-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-390-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-390-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-390-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-400-001-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-002-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-003-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-004-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-005-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-006-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-007-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-008-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-009-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-011-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-012-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-013-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-014-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-015-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-016-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-017-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-018-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
098-400-019-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-400-020-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-410-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-027-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-039-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-054-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-410-055-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-075-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-076-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-078-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-079-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-080-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-081-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-082-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-083-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-084-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-085-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-086-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-088-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-091-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-092-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-093-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-094-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-095-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-096-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-097-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-410-098-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-099-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-100-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-101-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-102-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-103-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-104-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-105-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-106-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-107-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-108-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-109-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-410-110-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-021-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-420-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-420-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-026-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-027-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-029-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-420-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-044-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-056-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-420-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-420-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-075-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-076-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-420-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-005-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-430-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-430-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-027-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-430-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-430-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-440-001-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-002-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-003-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-004-000	2023	CS	S	52562	VISALIA NE SPEC	149.52	0.00
098-440-005-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-006-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-007-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-008-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-009-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-010-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-011-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-012-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-013-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-014-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-015-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-016-000	2023	CS	S	52562	VISALIA NE SPEC	149.52	0.00
098-440-017-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	149.52
098-440-018-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-019-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-020-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-021-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-022-000	2023	CS	S	52562	VISALIA NE SPEC	149.52	0.00
098-440-023-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-024-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-025-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
098-440-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-440-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-440-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-009-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-451-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-451-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-451-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-452-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-005-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-452-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-452-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-453-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-002-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-453-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-453-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-453-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-453-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-460-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-015-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-460-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-025-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-460-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-033-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-460-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-037-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
098-460-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-460-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-051-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-460-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-055-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-460-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-460-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-470-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-470-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-470-014-000	2022	CS	S	52562	VISALIA NE SPEC	22.14	0.00
098-470-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-480-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-480-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-490-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-490-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-490-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-017-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-490-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-490-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-490-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-009-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-510-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-047-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-049-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
098-510-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
098-510-060-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-020-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-020-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-020-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-020-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-020-068-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-020-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-020-072-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-180-051-000	2023	CS	S	52562	VISALIA NE SPEC	1,981.14	0.00
103-180-052-000	2023	CS	S	52562	VISALIA NE SPEC	2,990.40	0.00
103-210-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-040-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-210-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-210-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-047-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-210-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-055-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-210-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-057-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-210-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-210-065-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-210-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-222-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-222-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-222-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-222-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-222-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-222-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-233-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-234-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-234-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-237-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-237-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-237-007-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-237-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-237-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-237-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-243-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-025-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-243-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-243-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-035-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-039-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-043-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-044-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-244-045-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-046-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-244-055-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-244-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-260-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-015-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-271-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-018-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-023-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-271-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-271-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-280-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-011-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-027-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-280-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-083-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-084-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-086-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-088-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-091-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-092-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-093-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-094-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-095-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-096-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-097-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-280-098-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-099-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-100-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-101-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-102-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-103-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-280-104-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-105-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-280-106-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-290-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-290-022-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-290-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-290-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-055-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-290-056-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-290-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-290-058-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-301-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-301-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-301-009-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-301-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-303-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-303-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-304-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-304-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-304-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-304-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-305-001-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-305-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-305-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-305-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-306-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-306-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-307-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-034-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-044-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-310-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-051-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-056-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-059-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-063-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-310-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-310-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-320-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-024-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-320-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-026-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-320-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-031-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-320-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-320-037-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-320-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-048-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-320-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-320-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-330-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-059-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-330-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-330-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-075-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-076-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-078-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-079-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-080-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-081-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-082-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-083-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-084-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-330-085-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-086-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-088-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-330-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-094-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-330-095-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-330-096-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-024-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-025-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-026-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-031-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-033-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-039-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-340-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-043-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-045-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-047-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-051-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-052-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-058-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-059-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-083-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-084-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-085-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-086-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-088-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-094-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-098-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-099-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-100-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-101-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-102-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-103-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-104-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-105-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-106-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-107-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-108-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-109-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-110-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-111-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-112-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-113-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-114-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-115-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-116-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-117-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-118-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-340-119-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-120-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-121-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-122-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-123-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-124-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-125-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-126-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-142-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-143-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-144-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-145-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-146-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-147-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-148-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-149-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-150-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-151-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-152-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-153-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-340-154-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-350-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-010-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-350-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-350-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-034-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-350-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-050-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-350-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-350-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-350-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-020-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-025-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-027-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-360-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-051-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-061-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-075-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-076-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-083-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-084-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-085-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-086-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-360-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-088-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-091-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-092-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-093-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-094-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-095-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-360-096-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-019-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-027-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-029-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-034-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-370-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-047-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-060-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-370-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-065-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-068-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-072-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-075-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-370-076-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-078-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-079-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-080-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-081-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-082-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-083-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-084-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-085-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-086-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-087-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-088-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-089-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-090-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-091-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-092-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-370-093-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-380-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-380-007-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-380-008-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-380-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-380-014-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-390-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-390-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-400-015-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-400-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-400-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-006-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-410-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-410-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-012-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-410-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-017-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-410-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-410-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-032-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-034-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-049-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-053-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-056-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-420-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-062-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-067-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-073-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-077-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-078-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-420-079-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-420-080-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-430-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-430-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-037-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-430-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-430-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-003-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-440-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-440-005-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-440-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-440-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-450-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-013-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-450-014-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-450-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-028-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-450-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-450-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-450-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-460-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-004-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-460-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-010-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-460-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-460-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-460-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-021-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-470-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-049-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-470-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-068-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-470-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-070-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-071-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-072-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-074-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-470-075-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-002-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-480-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-009-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-480-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-480-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-037-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-044-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-054-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-480-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-062-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-480-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-064-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-480-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-067-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-068-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-069-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-480-070-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-071-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-072-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-073-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-074-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-480-075-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-076-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-480-077-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-490-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-016-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-022-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-030-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-033-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-034-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-035-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-036-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-037-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-490-038-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-039-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-040-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-041-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-490-042-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-043-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-044-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-490-045-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-046-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-047-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-048-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-049-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-050-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-051-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-052-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-053-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-054-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-055-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-056-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-057-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-058-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-059-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-060-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-061-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-062-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-063-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-064-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-065-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-066-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-490-070-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	0.00
103-490-072-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
103-490-073-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
103-490-074-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	74.76
103-520-001-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-002-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-003-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-004-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-005-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-006-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-007-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-008-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-009-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-010-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-011-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-012-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-013-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-014-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-015-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-520-016-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-520-017-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-018-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-019-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-020-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-021-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-022-000	2023	CS	S	52562	VISALIA NE SPEC	0.00	44.28
103-520-023-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-024-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-025-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-026-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-027-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-028-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-029-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-030-000	2023	CS	S	52562	VISALIA NE SPEC	44.28	0.00
103-520-031-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-032-000	2023	CS	S	52562	VISALIA NE SPEC	22.14	22.14
103-520-035-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
103-520-036-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
103-520-037-000	2023	CS	S	52562	VISALIA NE SPEC	37.38	37.38
103-520-038-000	2023	CS	S	52562	VISALIA NE SPEC	74.76	0.00
103-520-040-000	2023	CS	S	52562	VISALIA NE SPEC	112.14	0.00
103-520-041-000	2023	CS	S	52562	VISALIA NE SPEC	56.07	56.07
52562 Total						87,373.02	69,035.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-160-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-160-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-160-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-160-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-190-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-190-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-190-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-190-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-190-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-190-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-190-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-200-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-200-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-200-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-200-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-200-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-200-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-210-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-210-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-210-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-220-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	545.42
073-220-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	545.42
073-220-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	272.71	272.71
073-220-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-220-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	545.42	0.00
073-220-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
073-220-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	466.46	0.00
077-170-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	149.96
077-170-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-170-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.96	0.00
077-170-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.98	74.98
077-240-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-240-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-240-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-240-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-240-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-240-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-240-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-250-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	176.92
077-250-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	176.92
077-250-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-250-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-250-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-250-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-260-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-260-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-270-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-270-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.10
077-270-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-270-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-270-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-270-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-280-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.10
077-280-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	0.00
077-280-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.10
077-280-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-280-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.05	118.05
077-300-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	218.92
077-300-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-310-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	218.92
077-310-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	218.92
077-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	218.92	0.00
077-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.46	109.46
077-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.51	252.51
077-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.51	252.51
077-310-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.51	252.51
077-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.51	252.51
077-320-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-320-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	150.68
077-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	150.68
077-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-320-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	150.68
077-320-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-320-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-320-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-340-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	176.92
077-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-340-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.92	0.00
077-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	88.46	88.46
077-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	332.28
077-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-350-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-350-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	332.28
077-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-370-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	150.68
077-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-380-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	34.67	34.67
077-380-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	34.67	34.67
077-380-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	34.67	34.67
077-380-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	69.34
077-390-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.06	0.00
077-390-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.06	0.00
077-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.06	0.00
077-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	235.06
077-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	235.06
077-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.53	117.53
077-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	144.48
077-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-400-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.48	0.00
077-400-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-400-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.24	72.24
077-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-012-000	2022	CS	S	52563	VISALIA LAND & LIGHT	151.04	0.00
077-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	332.28	0.00
077-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-420-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.14	166.14
077-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	180.82
077-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-430-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-450-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	31.42	0.00
077-450-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	31.42
077-450-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-450-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.71	15.71
077-450-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	31.42
077-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-460-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	180.82
077-460-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.82	0.00
077-460-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-460-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-460-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.41	90.41
077-480-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-480-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-480-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-480-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	150.68
077-480-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.68	0.00
077-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-480-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	75.34	75.34
077-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-500-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	93.26
077-500-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.26	0.00
077-500-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.63	46.63
077-500-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	373.60	0.00
077-500-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	373.60	0.00
077-500-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-500-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.80	186.80
077-510-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-510-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-510-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-510-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	10.46
077-520-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	10.46
077-520-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	10.46
077-520-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-113-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-114-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-115-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-116-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-117-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-118-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-119-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-120-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-121-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-122-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-123-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-124-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-125-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-126-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-127-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-128-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-129-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-130-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-131-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-132-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-133-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-134-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-135-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-136-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-137-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-138-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-139-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-140-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-141-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-142-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.46	0.00
077-520-143-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-144-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-145-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-146-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-147-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-148-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-520-149-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-150-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.23	5.23
077-530-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-530-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	313.94
077-530-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-530-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-530-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-530-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	186.34
077-530-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-530-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-530-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-530-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-530-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-530-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-540-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-540-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	313.94	0.00
077-540-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.97	156.97
077-540-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-540-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-540-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-540-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-540-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	186.34
077-540-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-540-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-540-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-540-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-540-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-550-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	186.34
077-550-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	186.34
077-550-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-550-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-550-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-560-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.32
077-560-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-560-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-560-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-560-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-560-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-560-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-570-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-570-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.32
077-570-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-570-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-570-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-570-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.32
077-580-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-580-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.32
077-580-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-580-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-580-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-590-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-590-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.32	0.00
077-590-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-590-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.16	171.16
077-600-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00
077-600-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	197.24
077-600-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-600-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00
077-600-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	197.24
077-600-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00
077-600-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00
077-600-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	197.24
077-600-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.24	0.00
077-600-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-600-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-600-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.62	98.62
077-610-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	15.26
077-610-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-610-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	15.26
077-610-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-610-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-610-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-610-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-620-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	15.26
077-620-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	15.26
077-620-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-620-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.26	0.00
077-620-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-620-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	7.63	7.63
077-630-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-630-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-630-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-630-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-640-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-640-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-650-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-650-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-650-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-650-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-650-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	426.62
077-650-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-650-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-660-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.24	284.24
077-660-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-660-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-660-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-660-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.24	284.24
077-660-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.24	284.24
077-660-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-660-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.24	284.24
077-660-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-660-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.24	284.24
077-660-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.48	0.00
077-670-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-670-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	484.04	0.00
077-670-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-670-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	484.04	0.00
077-670-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	484.04	0.00
077-670-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-670-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-680-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-680-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-680-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	671.88	0.00
077-690-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-690-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-690-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	484.04	0.00
077-690-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	484.04	0.00
077-690-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-690-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.02	242.02
077-700-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	671.88
077-700-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-700-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	335.94	335.94
077-710-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-710-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-710-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-710-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-710-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-710-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-710-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-710-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-730-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-730-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-730-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-730-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-730-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-740-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-740-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-740-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-740-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-740-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.28
077-740-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-740-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-740-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	186.34	0.00
077-750-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	93.17	93.17
077-750-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-750-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.14	148.14
077-750-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-750-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.28	0.00
077-760-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-760-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	426.62
077-760-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-760-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-760-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-760-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-770-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-770-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-770-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-019-000	2022	CS	S	52563	VISALIA LAND & LIGHT	213.31	0.00
077-770-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-770-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	426.62	0.00
077-770-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-770-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-800-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-800-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	213.31	213.31
077-810-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	434.60
077-810-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-810-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-810-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-810-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-810-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-810-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	434.60	0.00
077-810-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-810-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	217.30	217.30
077-820-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-820-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	382.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-820-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	382.30
077-820-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-820-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-820-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-820-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	594.90	0.00
077-820-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	594.90	0.00
077-820-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	594.90
077-820-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.45	297.45
077-820-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	594.90	0.00
077-830-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-830-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-830-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-830-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	382.30
077-830-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-830-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-830-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-830-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	382.30	0.00
077-830-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-830-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.15	191.15
077-850-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.02	0.00
077-850-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.02	0.00
077-850-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.02	0.00
077-850-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-850-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-850-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.02	0.00
077-860-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.02	0.00
077-860-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.51	228.51
077-860-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-860-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-860-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-860-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-860-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	77.80
077-870-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-870-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.80	0.00
077-870-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-870-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.90	38.90
077-880-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.36	0.00
077-880-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.36	0.00
077-880-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-880-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	504.36
077-880-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-880-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
077-880-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.18	252.18
078-120-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	288.00
078-120-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	926.91	926.91
078-120-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	1,853.82
078-120-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,006.37	1,006.37
078-120-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.97	308.97
078-120-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.94	0.00
078-120-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.97	308.97
078-150-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-150-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-150-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-150-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-150-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-160-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-160-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-160-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-160-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-160-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-160-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-160-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-160-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-160-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-170-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-170-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-170-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-170-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-170-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-170-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-170-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-170-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-180-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-180-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-180-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-190-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-190-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-190-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-190-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-190-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-200-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-200-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-200-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-200-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-200-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-200-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-210-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-210-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-210-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-210-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-210-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-210-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-210-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-220-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-220-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-220-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-220-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-220-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-220-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-220-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-220-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-230-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-230-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-230-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	624.56	624.56
078-230-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,249.12	0.00
078-240-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-240-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-240-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-240-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	485.72
078-240-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-240-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-240-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-250-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-250-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-250-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-250-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-250-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-250-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-250-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-260-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-260-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-260-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-260-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-260-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-260-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-270-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-270-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	370.88
078-270-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-270-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-270-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-270-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-280-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-280-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-280-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-280-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-280-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-280-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-290-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-290-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-290-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	485.72	0.00
078-290-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-290-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	242.86	242.86
078-290-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-290-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-290-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-290-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-290-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-290-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-300-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	370.88
078-300-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-300-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-310-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	370.88
078-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	370.88
078-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-310-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-310-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-320-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-320-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-320-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	370.88
078-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-320-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-350-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	370.88	0.00
078-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	185.44	185.44
078-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-360-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-360-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-370-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-370-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-370-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-380-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-380-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-390-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-390-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-390-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-390-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-390-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-390-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-390-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-400-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-400-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-064-000	2022	CS	S	52563	VISALIA LAND & LIGHT	246.65	0.00
078-400-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-400-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	493.30
078-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	493.30	0.00
078-420-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-420-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
078-420-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	246.65	246.65
079-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	166.74	0.00
079-310-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	60.15	60.15
079-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	844.01	844.01
079-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.37	83.37
079-310-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	64.27	64.27
079-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.88	32.88
079-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.62	219.62
079-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.87	249.87
079-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	67.01	67.01
079-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.55	115.55
079-330-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-330-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-330-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-330-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	260.62	260.62
079-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	818.78
079-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-340-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-063-000	2022	CS	S	52563	VISALIA LAND & LIGHT	409.39	0.00
079-340-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	818.78
079-340-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-340-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-340-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-340-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-022-000	2022	CS	S	52563	VISALIA LAND & LIGHT	409.39	0.00
079-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-027-000	2022	CS	S	52563	VISALIA LAND & LIGHT	409.39	0.00
079-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-029-000	2022	CS	S	52563	VISALIA LAND & LIGHT	409.39	0.00
079-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	818.78
079-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-045-000	2022	CS	S	52563	VISALIA LAND & LIGHT	409.39	0.00
079-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
079-350-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	409.39	409.39
079-350-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	818.78	0.00
081-100-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	349.18
081-100-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	349.18	0.00
081-100-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	349.18	0.00
081-100-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-100-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	617.98	0.00
081-100-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.59	174.59
081-100-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	698.36	698.36
081-130-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-130-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	277.38
081-130-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	277.38
081-130-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	617.98
081-130-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	617.98
081-130-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
081-130-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
081-130-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-130-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.69	138.69
081-130-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	277.38	0.00
081-130-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	308.99	308.99
081-130-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	554.76	0.00
081-150-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	80.70
081-150-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	80.70
081-150-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.35	40.35
081-150-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-150-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.70	0.00
081-160-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.22	0.00
081-160-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	222.38	222.38
081-160-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	615.84	0.00
081-160-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	167.95	167.95
081-160-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	568.38	0.00
081-160-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	507.48	507.48
081-160-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	101.18	101.18
081-160-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	202.36	0.00
081-160-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	611.50	611.50
081-160-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	611.50	611.50
081-160-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	422.41	422.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-160-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	611.50
081-160-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	305.75	305.75
085-250-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-250-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-280-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	393.36
085-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	393.36	0.00
085-280-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-280-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.24	0.00
085-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.24	0.00
085-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.12	139.12
085-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	98.52
085-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-390-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	190.45	190.45
085-390-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	190.45	190.45
085-390-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	380.90
085-390-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	380.90
085-390-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	190.45	190.45
085-390-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	190.45	190.45
085-390-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	380.90
085-390-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	190.45	190.45
085-401-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-401-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-401-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-401-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-401-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-402-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-402-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-402-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-402-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-402-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-402-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-402-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	124.54
085-403-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-403-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-403-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-403-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	124.54
085-403-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-403-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.54	0.00
085-403-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	124.54
085-403-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.27	62.27
085-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.00	0.00
085-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.00	0.00
085-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.00	0.00
085-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.50	51.50
085-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	98.52
085-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	98.52
085-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.52	0.00
085-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	49.26	49.26
085-470-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-470-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-470-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-470-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-470-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-470-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-470-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-470-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-470-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	91.54
085-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-480-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-480-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-480-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-480-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	133.74
085-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-033-000	2022	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-490-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.77	45.77
085-490-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-490-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-490-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	66.87	66.87
085-490-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.74	0.00
085-490-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	91.54	0.00
085-580-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	393.36	0.00
085-580-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-580-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	393.36
085-580-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	393.36	0.00
085-580-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	393.36	0.00
085-580-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	393.36	0.00
085-580-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	196.68	196.68
085-580-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	393.36
085-580-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	727.60	0.00
085-580-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	727.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-580-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-580-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-590-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-590-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-590-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-590-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-590-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-590-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-600-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-600-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	463.66
085-600-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-600-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-600-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-600-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-600-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-610-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	155.56
085-610-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	155.56
085-610-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-610-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-610-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-610-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-610-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-610-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-610-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-610-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	463.66	0.00
085-620-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83
085-620-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.83	231.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-620-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-620-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-620-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-620-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.56	0.00
085-620-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	155.56
085-620-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-620-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	77.78	77.78
085-650-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-650-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	795.48	0.00
085-650-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	795.48	0.00
085-650-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	795.48	0.00
085-650-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	795.48	0.00
085-650-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	795.48
085-650-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	795.48
085-650-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-650-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-650-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	397.74	397.74
085-660-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	727.60	0.00
085-660-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	363.80	363.80
085-660-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
085-660-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.15	264.15
087-281-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-281-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-281-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-281-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-281-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-281-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-281-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-281-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	270.88
087-281-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-281-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-282-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	461.82
087-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-300-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-049-000	2022	CS	S	52563	VISALIA LAND & LIGHT	0.00	209.92
087-300-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	461.82
087-300-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-300-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-300-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-300-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	461.82	0.00
087-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.91	230.91
087-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	270.88	0.00
087-370-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-370-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	560.94	560.94
087-370-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	560.94	560.94
087-370-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	560.94	560.94
087-370-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	135.44	135.44
087-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-390-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	356.06
087-390-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-390-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	356.06
087-390-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	178.03	178.03
087-390-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.06	0.00
087-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	179.38
087-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	179.38
087-400-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-400-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-400-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	179.38
087-410-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	179.38
087-410-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-410-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-410-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-410-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	179.38
087-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	179.38	0.00
087-420-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-420-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	89.69	89.69
087-441-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-441-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-441-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-441-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.34	0.00
087-441-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.34	0.00
087-441-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.34	0.00
087-441-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-441-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	43.17	43.17
087-442-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-442-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-442-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
087-442-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	137.75	137.75
087-442-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	275.50	0.00
089-020-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	403.14
089-020-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-020-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	403.14
089-260-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-260-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-260-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-260-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-260-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-260-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-260-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-260-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-260-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-260-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-270-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-270-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-270-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-270-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-280-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-280-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-280-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-280-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-280-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-290-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-290-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-290-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-290-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-290-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-290-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-290-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-300-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-300-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-300-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-300-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-300-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-310-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-310-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.56
089-310-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-310-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-310-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-310-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.56	0.00
089-320-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-320-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.28	92.28
089-330-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	296.88
089-330-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	296.88	0.00
089-330-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-330-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-330-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.44	148.44
089-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-340-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-340-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	297.17	297.17
089-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	594.34	0.00
089-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	594.34
089-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	474.40	0.00
089-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.20	237.20
089-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	355.86
089-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	355.86
089-380-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-380-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-380-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-390-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-390-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-390-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	249.42	0.00
089-390-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.71	124.71
089-390-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-390-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-390-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-390-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-390-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-390-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-390-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-390-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-390-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-390-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-390-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-390-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-390-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	237.64
089-390-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-390-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-390-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-400-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	302.75	302.75
089-400-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	605.50	0.00
089-400-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-400-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-400-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-400-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-400-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-400-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-410-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	355.86
089-410-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	177.93	177.93
089-410-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	355.86	0.00
089-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	638.53	638.53
089-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,277.06	0.00
089-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,277.06	0.00
089-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	638.53	638.53
089-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	212.84
089-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	851.36	0.00
089-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	425.68	425.68
089-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	212.84
089-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	212.84
089-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	212.84
089-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	212.84
089-430-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-430-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-440-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-440-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-440-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-440-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-440-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-440-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-440-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-450-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	219.22
089-450-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	219.22
089-450-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-450-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	219.22
089-450-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-450-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-450-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-460-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-460-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-460-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-470-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	219.22
089-470-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-037-101	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-470-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-470-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-470-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-470-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-480-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-480-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-480-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.22	0.00
089-480-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	109.61	109.61
089-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-490-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-490-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-500-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	163.90
089-500-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-500-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-500-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	163.90
089-500-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-500-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	163.90
089-510-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-510-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-520-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	163.90
089-520-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-520-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	163.90	0.00
089-520-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-520-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-520-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-520-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-530-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-530-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-530-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-530-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-530-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.72	90.72
089-540-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.44	0.00
089-540-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-540-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-540-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-550-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	237.64
089-550-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-550-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-550-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-550-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-560-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-560-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-560-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	237.64
089-560-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-560-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	237.64	0.00
089-560-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	237.64
089-560-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-560-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.82	118.82
089-570-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-570-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-570-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	379.30
089-570-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-570-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	379.30
089-570-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-570-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-570-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-570-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-570-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-580-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-580-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-580-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	81.95	81.95
089-580-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-580-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-580-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-580-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	379.30
089-580-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-580-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-580-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-580-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-580-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-590-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-590-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-590-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-590-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-590-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-590-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.84	0.00
089-590-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-590-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-590-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.42	106.42
089-600-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-600-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-600-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-600-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-600-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-600-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	403.14
089-600-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-600-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-600-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-600-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-610-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-610-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-610-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-610-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-610-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	403.14
089-610-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	403.14
089-610-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-610-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-610-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-610-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-620-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.14	0.00
089-620-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57
089-620-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.57	201.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-630-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-630-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-630-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-630-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.30	0.00
089-630-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
089-630-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.65	189.65
090-010-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-010-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	323.34	0.00
090-010-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	323.34	0.00
090-010-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	323.34	0.00
090-010-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-010-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	323.34
090-010-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	323.34	0.00
090-010-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-010-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	161.67	161.67
090-052-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-052-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-052-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-052-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-052-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	73.18
090-190-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-190-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	73.18
090-190-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-190-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-190-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-230-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	528.56	0.00
090-230-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-230-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	528.56	0.00
090-230-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	528.56	0.00
090-230-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-230-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	264.28	264.28
090-241-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-241-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	97.00
090-241-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	97.00
090-241-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	97.00	0.00
090-241-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	48.50	48.50
090-241-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	391.86	0.00
090-241-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	391.86
090-241-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-241-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-241-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	391.86	0.00
090-242-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	391.86
090-242-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	391.86	0.00
090-242-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-242-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	391.86
090-250-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	391.86	0.00
090-250-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-250-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	195.93	195.93
090-260-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	73.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-260-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	73.18
090-260-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-260-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.18	0.00
090-260-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	73.18
090-260-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-260-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.59	36.59
090-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	13.33	13.33
090-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
090-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
090-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
090-280-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
090-280-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
090-280-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-290-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-290-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.72	0.00
090-290-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.72	0.00
090-290-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-290-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.72	0.00
090-290-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	489.04	0.00
090-300-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	489.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-300-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	489.04	0.00
090-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	489.04	0.00
090-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	244.52	244.52
090-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	379.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-300-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.86	189.86
090-300-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	379.72	0.00
090-300-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-300-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-300-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	279.86	0.00
090-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	279.86	0.00
090-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
090-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.93	139.93
091-060-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	220.98
091-060-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-060-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00
091-060-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	220.98	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-060-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-113-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-114-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-115-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-060-116-000	2023	CS	S	52563	VISALIA LAND & LIGHT	110.49	110.49
091-161-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	203.43	203.43
091-161-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	203.43	203.43
091-161-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	203.43	203.43
091-161-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	203.43	203.43
091-192-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-192-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-192-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-192-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	72.72
091-193-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	72.72
091-193-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-193-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-193-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-194-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-194-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-194-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-195-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-195-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-195-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-195-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-196-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-311-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-311-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-311-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-311-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-312-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-312-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-313-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-331-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-332-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-332-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-332-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-332-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-332-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	126.92
091-340-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.92	0.00
091-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.92	0.00
091-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.92	0.00
091-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.46	63.46
091-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	423.94
091-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	423.94
091-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	423.94	0.00
091-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.97	211.97
091-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	72.72
091-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-360-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-360-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	72.72
091-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	72.72
091-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	438.64	0.00
091-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-380-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	72.72	0.00
091-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	36.36	36.36
091-390-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	438.64	0.00
091-390-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-390-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	884.94	0.00
091-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	884.94	0.00
091-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	442.47	442.47
091-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	438.64
091-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
091-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	219.32	219.32
094-053-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8,378.16	8,378.16
094-053-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	4,692.04	0.00
094-053-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	4,188.98	4,188.98
096-341-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-024-000	2022	CS	S	52563	VISALIA LAND & LIGHT	273.08	0.00
096-341-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	300.38
096-341-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-341-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-341-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-341-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-342-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-342-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-342-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.38	0.00
096-343-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
096-343-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.19	150.19
098-030-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-030-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	102.42	0.00
098-030-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	51.21	51.21
098-081-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	45.66	0.00
098-081-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-081-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-081-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.83	22.83
098-170-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-170-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	24.42
098-170-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-170-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	24.42	0.00
098-170-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	12.21	12.21
098-242-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.98	0.00
098-242-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.98	0.00
098-242-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-242-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-242-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.98	0.00
098-252-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.98	0.00
098-252-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-252-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.49	79.49
098-330-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-330-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-330-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	83.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-330-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	83.00	0.00
098-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	41.50	41.50
098-354-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	359.76	359.76
098-354-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	359.76	359.76
098-354-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	359.76	359.76
098-354-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	359.76	359.76
098-354-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	359.76	359.76
098-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-410-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	80.00
098-410-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.00	0.00
098-410-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-410-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-410-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-410-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-410-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-410-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.00	0.00
098-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	80.00
098-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.00	0.00
098-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.00	0.00
098-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	80.00	0.00
098-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	80.00
098-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	40.00	40.00
098-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-420-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-420-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-451-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	101.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-451-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	101.86	0.00
098-451-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-451-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	101.86
098-453-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	101.86	0.00
098-453-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-453-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	50.93	50.93
098-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	253.92	0.00
098-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	253.92	0.00
098-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	253.92	0.00
098-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.96	126.96
098-510-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-510-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-510-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
098-510-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.74	158.74
098-510-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.48	0.00
100-060-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.10	0.00
100-060-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	156.10
100-060-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	156.10
100-060-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	78.05	78.05
100-060-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	156.10	0.00
100-140-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	457.86	0.00
100-140-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-140-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.93	228.93
100-243-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-243-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	146.12
100-243-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00
100-243-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	146.12
100-243-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00
100-243-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00
100-243-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-243-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00
100-243-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00
100-243-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-244-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-244-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	146.12
100-244-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-244-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	146.12
100-245-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	146.12	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-245-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-245-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	73.06	73.06
100-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	410.76
100-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-320-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	126.34
100-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	126.34
100-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	126.34	0.00
100-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-350-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	63.17	63.17
100-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	352.30	0.00
100-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	352.30	0.00
100-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	352.30	0.00
100-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	352.30
100-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	176.15	176.15
100-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	410.76
100-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	410.76	0.00
100-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-390-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	205.38	205.38
100-410-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	194.81	194.81
100-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	232.98	0.00
100-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	116.49	116.49
100-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	345.22
100-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	345.22
100-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61
100-460-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	345.22	0.00
100-460-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.61	172.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-480-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	165.96
100-480-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	165.96
100-480-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	165.96
100-490-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-490-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-490-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-490-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-500-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-500-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	165.96	0.00
100-500-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-500-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	82.98	82.98
100-510-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-510-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-510-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-510-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-510-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-510-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-510-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
100-510-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
100-510-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
100-510-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	231.04
100-510-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-510-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-520-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-520-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-520-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-520-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
100-520-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-520-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
100-520-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-520-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-530-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-530-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-530-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-530-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-530-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-530-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-530-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	76.20
100-530-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-540-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-540-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-550-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-550-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-550-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-550-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-560-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-560-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-560-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-560-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-560-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-560-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-560-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-570-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-570-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-570-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-570-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-570-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-570-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-570-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-570-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-570-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.48	0.00
100-570-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	189.48
100-570-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	189.48
100-570-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.48	0.00
100-570-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-570-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-570-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	399.48
100-570-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
100-570-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-580-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-580-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	76.20
100-580-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-580-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-580-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-580-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-580-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-580-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-580-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	289.64
100-580-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-580-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-590-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-590-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-590-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-590-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-590-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	289.64	0.00
100-590-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	289.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-590-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-590-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.82	144.82
100-600-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	148.80
100-600-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	148.80	0.00
100-600-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-600-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	629.14	0.00
100-600-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	629.14	0.00
100-600-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	314.57	314.57
100-600-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-600-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.40	74.40
100-610-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
100-610-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
100-610-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
100-610-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-610-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
100-610-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-610-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	307.80
100-610-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-610-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-610-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
100-620-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-620-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	158.00
100-620-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	79.00	79.00
100-620-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	300.90	0.00
100-620-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-620-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	307.80
100-620-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90
100-620-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	153.90	153.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-630-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-630-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	150.45	150.45
100-640-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-640-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-640-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	104.82	0.00
100-640-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	104.82
100-640-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-640-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.41	52.41
100-650-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-650-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
100-650-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
100-650-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-650-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-650-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.93	164.93
100-660-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-660-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	189.48	0.00
100-660-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-660-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.74	94.74
100-670-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-670-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-670-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	273.46
100-670-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-670-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-670-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-680-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	273.46
100-680-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-680-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-680-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-680-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-690-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-690-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-690-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	273.46
100-690-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-690-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-690-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-690-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-700-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-700-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-700-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-700-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-700-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-700-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-700-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	651.08
100-700-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-700-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-700-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	651.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-700-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-710-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-710-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-710-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-720-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-720-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-720-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	136.73	136.73
100-720-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-720-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-720-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-720-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	273.46	0.00
100-740-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-740-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-740-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-740-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-740-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	651.08	0.00
100-740-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-740-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
100-740-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	325.54	325.54
101-180-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-180-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-180-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-180-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-190-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-190-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-190-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-190-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-190-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-200-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-200-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-200-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-200-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-200-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-200-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-200-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-200-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-200-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-210-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-210-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-210-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-220-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-220-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-220-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-220-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-220-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-220-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-220-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	299.38
101-220-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	299.38	0.00
101-220-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-220-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-230-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-230-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-230-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-230-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-230-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-230-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-240-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-240-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-240-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-240-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	117.28
101-240-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	117.28	0.00
101-240-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-240-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	58.64	58.64
101-250-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-250-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	310.94
101-250-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-250-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-250-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-250-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-260-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	299.38	0.00
101-260-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	299.38	0.00
101-260-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	299.38	0.00
101-260-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	299.38
101-260-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-260-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	299.38	0.00
101-260-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	149.69	149.69
101-260-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-260-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-270-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-270-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-270-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-270-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-270-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-280-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-280-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	310.94	0.00
101-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-280-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-280-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	155.47	155.47
101-290-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-290-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-290-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	285.06
101-290-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-290-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-300-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-300-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-300-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-300-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	340.46
101-310-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-310-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-310-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	340.46	0.00
101-310-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.23	170.23
101-320-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	285.06
101-320-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-320-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-320-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	285.06
101-330-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-330-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	285.06
101-330-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	285.06	0.00
101-330-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-330-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-330-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.53	142.53
101-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	341.10	0.00
101-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	341.10
101-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-340-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-340-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	341.10	0.00
101-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	341.10	0.00
101-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	341.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-360-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	170.55	170.55
101-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	329.96	0.00
101-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	329.96	0.00
101-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
101-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	164.98	164.98
103-020-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-020-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-180-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.58	0.00
103-180-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	197.58	0.00
103-180-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-180-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	98.79	98.79
103-301-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-301-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-301-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	113.70
103-301-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-302-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-302-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	113.70
103-303-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-303-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-303-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-304-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-304-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-304-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-304-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-305-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-305-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-305-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-305-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-306-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-306-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-307-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	113.70	0.00
103-310-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-310-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	56.85	56.85
103-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.46
103-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00
103-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	236.46
103-320-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00
103-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00
103-320-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-320-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-330-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-330-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.92	0.00
103-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-330-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	46.46	46.46
103-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.28
103-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-340-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-340-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	0.00
103-340-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	0.00
103-340-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	0.00
103-340-113-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-114-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-115-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-116-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-117-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-118-000	2023	CS	S	52563	VISALIA LAND & LIGHT	288.00	0.00
103-340-119-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-120-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-121-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-122-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-123-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-124-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-125-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-126-000	2023	CS	S	52563	VISALIA LAND & LIGHT	144.00	144.00
103-340-142-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-143-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-144-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-145-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-146-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-147-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-148-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-149-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-150-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-151-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-152-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-153-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-340-154-000	2023	CS	S	52563	VISALIA LAND & LIGHT	191.00	191.00
103-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-350-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	62.44	62.44
103-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	124.88	0.00
103-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-360-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-360-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-360-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-360-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.28
103-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	184.28
103-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.28	0.00
103-370-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-370-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	92.14	92.14
103-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-016-000	2022	CS	S	52563	VISALIA LAND & LIGHT	349.44	0.00
103-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	349.44
103-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	349.44	0.00
103-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	349.44	0.00
103-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	174.72	174.72
103-390-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-390-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00
103-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.46	0.00
103-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	118.23	118.23
103-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	175.36
103-420-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	175.36	0.00
103-420-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-420-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	87.68	87.68
103-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-440-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-440-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-440-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-440-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-440-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-440-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-440-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-450-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-450-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-450-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-450-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	487.78	0.00
103-450-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-450-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-450-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.89	243.89
103-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	284.46
103-460-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.46	0.00
103-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.23	142.23
103-470-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-470-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-470-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-470-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-470-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-480-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-480-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-480-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	267.74
103-480-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-480-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-480-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-480-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-480-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-490-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-490-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-490-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-490-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	360.04	0.00
103-490-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-490-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-490-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-520-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-520-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	267.74
103-520-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-520-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	267.74	0.00
103-520-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	133.87	133.87
103-520-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
103-520-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.02	180.02
103-520-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	180.02	180.02
103-520-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	360.04	0.00
103-520-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	539.94	0.00
103-520-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	269.97	269.97
119-040-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	44.88	0.00
119-040-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	44.88	0.00
119-040-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	44.88	0.00
119-040-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	44.88	0.00
119-040-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	44.88	0.00
119-040-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-040-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-040-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-040-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-040-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-040-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	22.44	22.44
119-192-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
119-192-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-192-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-192-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
119-193-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.10	38.10
119-193-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.20	0.00
119-350-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	472.20	0.00
119-350-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-005-000	2022	CS	S	52563	VISALIA LAND & LIGHT	214.64	0.00
119-350-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	472.20	0.00
119-350-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-350-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	236.10	236.10
119-350-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-350-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-350-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-360-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00
119-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	212.74
119-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	212.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	106.37	106.37
119-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	61.08
119-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	61.08
119-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-039-000	2022	CS	S	52563	VISALIA LAND & LIGHT	55.54	0.00
119-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	61.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	61.08	0.00
119-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	30.54	30.54
119-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	207.12
119-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	207.12
119-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	207.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	207.12
119-410-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-410-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-410-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-440-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-440-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.12	0.00
119-440-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	103.56	103.56
119-450-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.02
119-450-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-450-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.02
119-450-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-450-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-450-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-450-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-460-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00
119-460-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	342.02
119-460-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	342.02	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-460-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-460-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	171.01	171.01
119-470-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-470-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-470-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-470-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-470-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-470-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-470-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-480-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-480-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-480-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-480-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-490-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-490-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-490-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-490-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-490-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-490-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-500-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-500-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-500-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-500-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-500-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-510-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-510-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-510-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-520-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-520-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-520-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-520-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.30
119-520-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-520-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-520-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-520-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-530-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-530-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-530-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-530-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.30	0.00
119-530-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.65	105.65
119-540-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-540-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-540-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-540-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-540-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-540-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,160.14	0.00
119-540-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,160.14	0.00
119-540-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-540-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	1,160.14	0.00
119-540-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-550-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-550-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-550-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-550-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-550-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-550-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-550-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-550-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-550-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-550-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-550-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-560-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-560-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	258.60
119-560-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-560-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-560-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-570-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	258.60
119-570-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	258.60
119-570-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-570-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-570-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-570-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-580-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-580-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-580-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-580-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	188.08
119-580-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-580-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	188.08
119-590-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	188.08
119-590-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-590-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-590-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-590-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	188.08
119-600-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-600-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-600-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-600-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-610-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	258.60
119-610-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	258.60
119-610-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-610-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-610-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-610-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-620-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-620-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-620-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-620-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	230.86
119-620-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-620-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-620-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-620-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-620-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	1,160.14
119-620-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	1,160.14
119-620-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-620-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	580.07	580.07
119-630-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-630-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	258.60	0.00
119-630-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-630-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	129.30	129.30
119-650-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-650-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-650-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	188.08
119-650-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-650-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-650-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-660-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-660-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-660-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	188.08	0.00
119-660-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	94.04	94.04
119-670-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-670-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-670-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-670-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-670-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.36	0.00
119-670-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	100.68	100.68
119-670-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-670-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	230.86	0.00
119-670-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-670-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.43	115.43
119-680-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-680-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-680-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	278.82	0.00
119-680-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	139.41	139.41
119-690-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-690-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	17.58	0.00
119-690-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	8.79	8.79
119-690-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-700-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	207.82	207.82
119-720-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	215.12
119-720-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-720-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	215.12	0.00
119-720-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-720-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	107.56	107.56
119-740-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-740-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-740-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-740-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-740-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-740-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-740-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	243.36
119-740-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-740-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-740-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-750-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	243.36
119-750-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-750-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-750-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-750-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	243.36
119-760-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-760-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-760-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	243.36
119-760-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-760-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-760-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-770-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.36	0.00
119-770-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-770-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.68	121.68
119-780-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-780-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-780-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	10.04	0.00
119-780-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-780-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	5.02	5.02
119-790-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-790-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-790-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-790-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-790-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-800-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	228.06	0.00
119-800-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-800-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	114.03	114.03
119-860-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	181.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-860-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-021-000	2022	CS	S	52563	VISALIA LAND & LIGHT	0.00	181.18
119-860-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	181.18
119-860-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-860-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	181.18
119-860-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
119-860-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	90.59	90.59
119-860-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	181.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-860-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	181.18	0.00
121-100-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	31.56	0.00
121-100-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	31.56	0.00
121-100-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	31.56	0.00
121-100-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	15.78	15.78
121-100-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	31.56	0.00
121-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	57.38	0.00
121-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	713.56	0.00
121-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-530-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-530-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-530-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-530-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-530-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-530-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-530-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-540-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-540-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-540-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.52	0.00
121-540-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-540-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	52.76	52.76
121-570-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-570-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-570-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-570-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	28.69	28.69
121-570-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-570-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-570-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	713.56
121-570-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	713.56	0.00
121-570-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-570-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	356.78	356.78
121-630-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.16	0.00
121-630-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-630-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.16	0.00
121-630-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	76.16
121-630-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	76.16
121-630-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-630-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.16	0.00
121-630-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	76.16	0.00
121-630-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
121-630-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	38.08	38.08
122-132-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	172.36	0.00
122-132-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-132-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	86.18	86.18
122-140-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-140-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.16	0.00
122-140-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.16	0.00
122-140-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.16	0.00
122-140-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	74.16	0.00
122-140-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-140-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	37.08	37.08
122-151-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-151-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-151-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-151-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-151-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-151-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	315.60
122-151-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-151-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-151-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	315.60
122-152-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-152-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-152-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-152-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-152-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-163-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-163-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-163-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	315.60	0.00
122-163-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-163-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-164-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-164-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-164-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-164-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-164-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-164-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	157.80	157.80
122-170-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	130.00	0.00
122-170-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	130.00	0.00
122-170-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-170-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	130.00	0.00
122-183-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-183-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-183-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-183-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-183-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-184-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-184-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-184-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-184-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.00	65.00
122-184-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	130.00	0.00
122-210-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	284.50
122-210-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-210-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	284.50
122-210-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	284.50
122-210-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-210-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-210-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-220-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	284.50	0.00
122-220-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-220-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	142.25	142.25
122-271-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-271-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-274-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-274-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-283-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	276.10
122-283-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	276.10	0.00
122-283-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-283-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	138.05	138.05
122-332-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	432.29	432.29
122-332-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	432.29	432.29
122-332-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	432.29	432.29
122-332-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	432.29	432.29
122-332-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	432.29	432.29
122-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-370-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-370-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-370-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	54.46
122-380-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-380-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-380-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-380-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-380-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-380-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-380-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-380-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-380-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-390-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-390-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-390-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	268.20
122-400-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-400-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-400-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-400-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-410-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	54.46
122-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	54.46
122-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	54.46	0.00
122-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	27.23	27.23
122-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.20	0.00
122-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	134.10	134.10
122-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-430-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-440-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-440-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-440-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-440-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	471.78
122-450-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-450-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
122-450-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
122-450-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-080-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
123-080-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
123-080-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-130-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	403.32
123-130-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-130-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	403.32	0.00
123-130-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-113-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-114-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-130-115-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-130-116-000	2023	CS	S	52563	VISALIA LAND & LIGHT	201.66	201.66
123-210-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-210-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-210-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-210-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.02	0.00
123-210-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-210-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	243.02
123-220-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-220-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-270-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.16	0.00
123-270-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-270-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.16	0.00
123-270-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	158.58	158.58
123-270-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.16	0.00
123-270-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	317.16	0.00
123-270-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	243.02	0.00
123-270-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-270-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	121.51	121.51
123-280-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-280-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-280-028-000	2022	CS	S	52563	VISALIA LAND & LIGHT	220.04	0.00
123-280-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	231.04
123-280-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-280-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-290-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-290-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-290-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-290-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-300-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-300-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-300-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-300-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	231.04	0.00
123-300-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-300-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	115.52	115.52
123-310-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-310-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-310-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-310-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-310-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	304.90
123-320-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	304.90
123-320-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-320-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-320-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-320-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	304.90
123-320-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	304.90	0.00
123-320-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45
123-320-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	152.45	152.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-330-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-330-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	399.48
123-330-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	399.48	0.00
123-330-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-330-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	199.74	199.74
123-340-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	408.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-340-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	408.30
123-340-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	408.30	0.00
123-340-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	408.30	0.00
123-340-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	408.30	0.00
123-340-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-340-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-340-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	204.15	204.15
123-360-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.86	0.00
123-360-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.86	0.00
123-360-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-360-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	504.86
123-360-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-360-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	504.86	0.00
123-370-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-370-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-370-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-380-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	252.43	252.43
123-410-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-410-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66
123-410-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66
123-410-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66
123-410-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66
123-410-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	211.66
123-410-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-410-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	211.66	0.00
123-410-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-410-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	105.83	105.83
123-420-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-420-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	143.12	0.00
123-420-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	143.12	0.00
123-420-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	143.12	0.00
123-420-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	143.12
123-420-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	143.12	0.00
123-420-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-420-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	71.56	71.56
123-430-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	471.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-430-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	471.78
123-430-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	471.78
123-430-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-430-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	471.78	0.00
123-430-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-430-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	235.89	235.89
123-440-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	294.28	0.00
123-440-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	294.28	0.00
123-440-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	294.28	0.00
123-440-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-440-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-440-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	294.28
123-440-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-440-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	294.28	0.00
123-440-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	147.14	147.14
123-460-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-460-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-460-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	536.92
123-460-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-460-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-460-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-460-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-460-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	536.92
123-460-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-470-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-470-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	536.92	0.00
123-470-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
123-470-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	268.46	268.46
126-650-017-100	2022	CS	S	52563	VISALIA LAND & LIGHT	158.00	0.00
126-740-016-200	2022	CS	S	52563	VISALIA LAND & LIGHT	0.00	54.46
126-970-067-001	2022	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
126-970-067-200	2022	CS	S	52563	VISALIA LAND & LIGHT	19.04	19.04
126-980-031-001	2022	CS	S	52563	VISALIA LAND & LIGHT	0.00	0.00
126-980-031-100	2022	CS	S	52563	VISALIA LAND & LIGHT	268.46	0.00
127-140-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-140-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-140-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-140-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-140-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-150-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	65.60
127-150-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-150-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-150-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	131.64	0.00
127-150-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-096-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-150-097-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-098-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-099-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-100-000	2023	CS	S	52563	VISALIA LAND & LIGHT	131.64	0.00
127-150-101-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-102-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-103-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-104-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-105-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	131.64
127-150-106-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-107-000	2023	CS	S	52563	VISALIA LAND & LIGHT	131.64	0.00
127-150-108-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-109-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-110-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-111-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-112-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-113-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-114-000	2023	CS	S	52563	VISALIA LAND & LIGHT	131.64	0.00
127-150-115-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-116-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.82	65.82
127-150-118-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-119-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-150-120-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-160-001-000	2022	CS	S	52563	VISALIA LAND & LIGHT	184.90	0.00
127-160-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	369.80
127-160-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-160-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-160-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-160-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-160-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-160-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-160-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-160-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-160-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-170-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	369.80
127-170-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-170-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	369.80	0.00
127-170-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-170-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-170-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-170-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	32.80	32.80
127-170-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	65.60	0.00
127-170-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	184.90	184.90
127-180-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	321.82
127-180-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	321.82
127-180-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-180-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	0.00	321.82
127-180-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-180-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-190-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-190-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-001-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-002-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-003-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-004-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-005-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-006-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-007-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-008-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-009-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-010-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-011-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-012-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-013-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-014-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-015-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-016-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-017-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-018-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-019-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-020-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-021-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-022-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-023-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-024-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-025-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-026-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-027-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-028-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-029-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-030-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-031-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-032-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-033-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-034-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-035-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-036-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-037-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-038-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-039-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-040-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-041-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-042-000	2023	CS	S	52563	VISALIA LAND & LIGHT	321.82	0.00
127-200-043-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-044-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-045-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-046-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-047-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-048-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-049-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-050-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-051-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-052-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-053-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-054-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-055-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-056-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-057-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-058-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-059-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-060-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-061-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-062-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-063-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-064-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-065-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-066-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-067-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-068-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-069-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-070-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-071-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-072-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-073-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-074-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-075-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-076-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-077-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-078-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-079-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-080-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-081-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-082-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-083-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-084-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-085-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-086-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-087-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-088-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-089-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-090-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-091-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-092-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-093-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-094-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
127-200-095-000	2023	CS	S	52563	VISALIA LAND & LIGHT	160.91	160.91
802-936-230-000	2009	DU	Y	52563	VISALIA LAND & LIGHT	0.00	37.05
52563 Total						2,957,162.49	2,501,630.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-360-041-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	81,530.56	81,530.56
078-210-027-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	31,403.99	31,403.99
081-160-004-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	25,000.00	25,000.00
094-324-001-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	2,466.28	2,466.28
103-260-021-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	3,552.36	3,552.36
123-450-031-000	2023	CS	S	52567	VISALIA BUSN INCT ZN	54,067.70	0.00
52567 Total						198,020.89	143,953.19

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-020-087-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	7,674.04	0.00
081-030-046-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	616.55	616.55
081-150-012-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	1,164.80
087-152-023-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	1,382.18
087-240-055-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	1,099.87	1,099.87
087-370-082-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
089-300-008-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	187.55	187.55
090-073-007-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	7,628.98
090-142-002-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	1,551.82
091-072-023-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	1,226.93	1,226.93
091-094-028-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	360.42
091-153-013-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	2,425.10
091-161-009-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	1,145.06	0.00
091-161-047-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	456.18	0.00
091-172-037-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
093-261-011-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	190.52	190.52
094-055-005-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	281.34
094-074-015-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	787.60
094-082-005-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	281.34
094-140-018-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
094-212-018-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	375.10
095-024-001-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	1,293.92	1,293.92
096-172-008-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
096-182-019-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	281.34
097-024-013-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	95.26	95.26
097-034-006-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
097-065-003-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	1,126.40
097-076-013-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	468.88
097-170-022-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
097-242-014-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	7,959.50	0.00
098-050-068-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	1,543.30	1,543.30
098-164-001-000	2022	CS	S	52568	VISALIA WEED LOT/CLER	133.32	0.00
098-265-005-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	398.86	0.00
100-115-002-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	3,699.12	0.00
100-430-042-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	187.55	187.55
100-480-012-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	0.00	381.04
103-222-020-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	149.58	149.58
103-380-015-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
103-520-025-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	559.59	559.59
121-230-036-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
121-400-037-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	562.93	562.93
122-170-011-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67
122-312-004-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	187.55	187.55
122-480-001-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	140.67	140.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-110-008-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	93.78	0.00
123-110-013-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	4,977.21	4,977.21
123-110-014-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	18,003.78	0.00
123-330-055-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	237.41	237.41
127-200-011-000	2023	CS	S	52568	VISALIA WEED LOT/CLER	5,576.74	0.00
52568 Total						59,662.80	33,018.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-001-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-002-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-003-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-004-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-005-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-006-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-007-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-008-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-009-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-010-000	2023	CS	S	52569	VISALIA L/L PARK DIST	0.00	92.48
127-180-011-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-012-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-013-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-014-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-015-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-016-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-017-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-018-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-019-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-020-000	2023	CS	S	52569	VISALIA L/L PARK DIST	0.00	92.48
127-180-021-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-022-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-023-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-024-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-025-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-026-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-027-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-028-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-029-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-030-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-031-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-032-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-180-033-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-034-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-035-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-036-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-037-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-038-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-039-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-040-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-041-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-042-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-043-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-044-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-045-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-046-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-047-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-048-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-049-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-050-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-051-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-052-000	2023	CS	S	52569	VISALIA L/L PARK DIST	0.00	92.48
127-180-053-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-054-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-055-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-056-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-057-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-058-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-059-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-060-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-061-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-062-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-063-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-064-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-065-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-066-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-067-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-068-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-180-069-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-001-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-002-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-003-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-004-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-005-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-006-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-007-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-008-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-009-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-010-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-011-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-012-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-013-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-014-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-015-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-016-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-017-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-018-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-019-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-020-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-021-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-024-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-025-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-026-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-027-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-028-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-029-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-030-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-031-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-032-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-033-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-034-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-035-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-036-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-037-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-038-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-039-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-040-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-041-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-042-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-043-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-044-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-045-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-046-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-047-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-048-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-049-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-050-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-051-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-052-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-053-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-054-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-055-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-056-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-057-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-058-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-059-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-060-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-190-061-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-062-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-063-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-064-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-065-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-066-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-067-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-068-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-069-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-070-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-071-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-072-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-073-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-074-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-075-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-076-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-077-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-078-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-079-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-080-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-081-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-083-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-084-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-085-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-086-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-087-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-088-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-089-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-090-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-091-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-092-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-093-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-094-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-190-095-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-001-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-002-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-003-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-004-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-005-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-006-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-007-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-008-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-009-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-010-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-011-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-012-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-013-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-014-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-015-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-016-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-017-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-018-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-019-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-020-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-021-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-022-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-023-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-024-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-025-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-026-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-027-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-028-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-029-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-030-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-031-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-032-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-033-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-034-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-035-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-036-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-037-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-038-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-039-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-040-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-041-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-042-000	2023	CS	S	52569	VISALIA L/L PARK DIST	92.48	0.00
127-200-043-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-044-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-045-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-046-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-047-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-048-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-049-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-050-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-051-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-052-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-053-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-054-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-055-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-056-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-057-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-058-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-059-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-060-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-061-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-062-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-063-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-064-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-065-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-066-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-067-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-068-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-069-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-070-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-071-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-072-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-073-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-074-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-075-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-076-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-077-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-078-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-079-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-080-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-081-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-082-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-083-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-084-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-085-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-086-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-087-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-088-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-089-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-090-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-091-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-092-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-093-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-094-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
127-200-095-000	2023	CS	S	52569	VISALIA L/L PARK DIST	46.24	46.24
52569 Total						12,623.52	11,051.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-120-051-000	2023	CS	S	52571	VISALIA ORCHARD WALK	1,083.00	1,083.00
078-120-052-000	2023	CS	S	52571	VISALIA ORCHARD WALK	2,919.67	2,919.67
078-120-054-000	2023	CS	S	52571	VISALIA ORCHARD WALK	0.00	5,839.32
078-120-056-000	2023	CS	S	52571	VISALIA ORCHARD WALK	973.23	973.23
078-120-057-000	2023	CS	S	52571	VISALIA ORCHARD WALK	1,946.44	0.00
078-120-058-000	2023	CS	S	52571	VISALIA ORCHARD WALK	973.22	973.22
079-310-009-000	2023	CS	S	52571	VISALIA ORCHARD WALK	1,402.00	0.00
079-310-010-000	2023	CS	S	52571	VISALIA ORCHARD WALK	450.00	450.00
079-310-011-000	2023	CS	S	52571	VISALIA ORCHARD WALK	8,962.00	8,962.00
079-310-013-000	2023	CS	S	52571	VISALIA ORCHARD WALK	706.00	706.00
079-310-015-000	2023	CS	S	52571	VISALIA ORCHARD WALK	495.00	495.00
079-310-016-000	2023	CS	S	52571	VISALIA ORCHARD WALK	154.00	154.00
079-310-017-000	2023	CS	S	52571	VISALIA ORCHARD WALK	2,182.00	2,182.00
079-310-018-000	2023	CS	S	52571	VISALIA ORCHARD WALK	2,511.00	2,511.00
079-310-019-000	2023	CS	S	52571	VISALIA ORCHARD WALK	529.00	529.00
079-310-020-000	2023	CS	S	52571	VISALIA ORCHARD WALK	1,052.00	1,052.00
52571 Total						26,338.56	28,829.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-370-001-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-002-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-003-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-004-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-005-000	2023	CS	S	52572	VISALIA OPEN SPACE	225.12	0.00
085-370-006-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-007-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-008-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-009-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-010-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-011-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-012-000	2023	CS	S	52572	VISALIA OPEN SPACE	225.12	0.00
085-370-013-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-014-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-015-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-016-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-017-000	2023	CS	S	52572	VISALIA OPEN SPACE	112.56	112.56
085-370-028-000	2023	CS	S	52572	VISALIA OPEN SPACE	244.56	0.00
085-370-029-000	2023	CS	S	52572	VISALIA OPEN SPACE	244.56	0.00
085-370-030-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-031-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-032-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	244.56
085-370-033-000	2023	CS	S	52572	VISALIA OPEN SPACE	244.56	0.00
085-370-034-000	2023	CS	S	52572	VISALIA OPEN SPACE	244.56	0.00
085-370-035-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-036-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-037-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-038-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	244.56
085-370-039-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-040-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-041-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-042-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-043-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-044-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-045-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-046-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-047-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-048-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-049-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-050-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
085-370-051-000	2023	CS	S	52572	VISALIA OPEN SPACE	122.28	122.28
100-161-008-000	2023	CS	S	52572	VISALIA OPEN SPACE	60.00	0.00
100-161-009-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	60.00
100-161-010-000	2023	CS	S	52572	VISALIA OPEN SPACE	60.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-161-011-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	60.00
100-161-012-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-013-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-014-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-015-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-016-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-017-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-018-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-019-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-020-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-021-000	2023	CS	S	52572	VISALIA OPEN SPACE	60.00	0.00
100-161-022-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-023-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-024-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-025-000	2023	CS	S	52572	VISALIA OPEN SPACE	60.00	0.00
100-161-026-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-027-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-028-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-029-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-030-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-031-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-032-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-033-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-161-034-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-008-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-009-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-010-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-011-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-012-000	2023	CS	S	52572	VISALIA OPEN SPACE	60.00	0.00
100-162-013-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-162-014-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-163-002-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-163-003-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-163-004-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
100-163-005-000	2023	CS	S	52572	VISALIA OPEN SPACE	30.00	30.00
122-230-042-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-043-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-044-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-045-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-046-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-230-047-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-230-048-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-049-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-050-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-230-051-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-052-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-053-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-054-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-055-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-056-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-057-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-058-000	2022	CS	S	52572	VISALIA OPEN SPACE	0.00	24.00
122-230-058-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	24.00
122-230-059-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-060-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-061-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-062-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-063-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-064-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-065-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-230-066-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-230-067-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-230-068-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-069-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-230-070-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-057-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-058-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-059-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-060-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-061-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-062-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-063-000	2023	CS	S	52572	VISALIA OPEN SPACE	0.00	24.00
122-240-064-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-065-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-066-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-067-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-240-068-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-240-069-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-070-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-071-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-072-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-240-073-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-074-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-075-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-076-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-077-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-078-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-079-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-240-080-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-081-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-082-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
122-240-083-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-084-000	2023	CS	S	52572	VISALIA OPEN SPACE	12.00	12.00
122-240-085-000	2023	CS	S	52572	VISALIA OPEN SPACE	24.00	0.00
52572 Total						7,339.92	6,052.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-170-006-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-170-007-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-170-011-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-170-012-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-170-013-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-180-002-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-180-003-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-180-004-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-180-005-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
085-180-010-000	2023	CS	S	52573	VIS WATER ASSMT DIST	612.06	612.06
119-040-012-000	2023	CS	S	52573	VIS WATER ASSMT DIST	955.92	0.00
119-040-014-000	2023	CS	S	52573	VIS WATER ASSMT DIST	510.73	510.73
119-040-016-000	2023	CS	S	52573	VIS WATER ASSMT DIST	511.33	511.33
119-040-017-000	2023	CS	S	52573	VIS WATER ASSMT DIST	477.96	477.96
119-050-004-000	2023	CS	S	52573	VIS WATER ASSMT DIST	477.95	477.95
119-050-005-000	2023	CS	S	52573	VIS WATER ASSMT DIST	477.95	477.95
119-050-029-000	2023	CS	S	52573	VIS WATER ASSMT DIST	477.95	477.95
119-050-030-000	2023	CS	S	52573	VIS WATER ASSMT DIST	477.95	477.95
52573 Total						10,488.34	9,532.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-120-001-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-002-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-003-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-004-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-005-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-006-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-007-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-008-000	2023	CS	S	52576	WOODLAKE L&L	308.00	0.00
057-120-009-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-010-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-011-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-012-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-013-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-014-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-015-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-016-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-017-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-018-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-019-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-020-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-021-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-022-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-023-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-024-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-025-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-026-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-027-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-028-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-029-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-030-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-031-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-032-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-033-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-034-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-120-035-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-001-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-002-000	2023	CS	S	52576	WOODLAKE L&L	308.00	0.00
057-130-003-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-004-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-005-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-006-000	2023	CS	S	52576	WOODLAKE L&L	0.00	308.00
057-130-007-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-008-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-009-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-130-010-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-011-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-012-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-013-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-014-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-015-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-016-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-017-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-018-000	2023	CS	S	52576	WOODLAKE L&L	308.00	0.00
057-130-019-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-020-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-021-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-022-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-023-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-024-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-025-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-026-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-027-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-028-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-029-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-030-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-031-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-032-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-033-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-034-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-035-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-036-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-037-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-038-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-039-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
057-130-040-000	2023	CS	S	52576	WOODLAKE L&L	154.00	154.00
061-083-001-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-002-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-083-003-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-004-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-005-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-006-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-007-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-008-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-009-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-010-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-011-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-012-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-013-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-083-014-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-015-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-016-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-017-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-018-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-019-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-020-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-021-000	2023	CS	S	52576	WOODLAKE L&L	0.00	172.44
061-083-022-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-023-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-024-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-025-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-026-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-027-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-028-000	2023	CS	S	52576	WOODLAKE L&L	0.00	172.44
061-083-029-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-030-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-083-031-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-083-032-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-001-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-002-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-084-003-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-084-004-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-005-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-006-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-007-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-008-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-009-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-011-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-012-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-013-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-014-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-084-015-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-084-016-000	2023	CS	S	52576	WOODLAKE L&L	172.44	0.00
061-084-017-000	2023	CS	S	52576	WOODLAKE L&L	86.22	86.22
061-090-032-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-033-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-034-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-035-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-036-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-037-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-038-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-039-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-040-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-090-041-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-042-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-043-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-044-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-045-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-046-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-047-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-048-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-049-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-050-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-051-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-090-052-000	2023	CS	S	52576	WOODLAKE L&L	100.00	100.00
061-110-016-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-017-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-018-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-019-000	2023	CS	S	52576	WOODLAKE L&L	0.00	197.50
061-110-020-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-021-000	2023	CS	S	52576	WOODLAKE L&L	197.50	0.00
061-110-022-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-023-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-024-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-025-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-026-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-027-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-028-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-029-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-030-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-031-000	2023	CS	S	52576	WOODLAKE L&L	197.50	0.00
061-110-032-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-033-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-034-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-035-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-036-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-037-000	2023	CS	S	52576	WOODLAKE L&L	98.75	98.75
061-110-041-000	2023	CS	S	52576	WOODLAKE L&L	198.40	0.00
061-110-042-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-043-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-044-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-046-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-047-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-048-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-049-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-050-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-051-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-110-052-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-053-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-054-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-055-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-056-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-057-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-058-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-059-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-060-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-061-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-062-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-063-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-064-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-110-065-000	2023	CS	S	52576	WOODLAKE L&L	99.20	99.20
061-220-038-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-039-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-040-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-041-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-042-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-044-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-045-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-046-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-047-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-048-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-049-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-050-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-051-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-052-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-053-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-054-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-055-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-056-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-057-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-058-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-059-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-060-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-061-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-062-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-063-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-064-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-220-065-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-045-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-046-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-047-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-230-048-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-049-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-050-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-051-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-052-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-053-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-054-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-055-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-056-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-057-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-058-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-059-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-060-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-061-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-062-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-063-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-064-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-065-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-066-000	2023	CS	S	52576	WOODLAKE L&L	102.86	0.00
061-230-067-000	2023	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-068-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-069-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-070-000	2023	CS	S	52576	WOODLAKE L&L	102.86	0.00
061-230-071-000	2023	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-072-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-073-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-074-000	2023	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-075-000	2022	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-075-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-076-000	2023	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-077-000	2023	CS	S	52576	WOODLAKE L&L	0.00	102.86
061-230-078-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-079-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-080-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-081-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-082-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-083-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-084-000	2023	CS	S	52576	WOODLAKE L&L	102.86	0.00
061-230-085-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-086-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-230-087-000	2023	CS	S	52576	WOODLAKE L&L	51.43	51.43
061-240-001-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-002-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-003-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-004-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-005-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-006-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-007-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-008-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-009-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-010-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-011-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-012-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-013-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-014-000	2023	CS	S	52576	WOODLAKE L&L	171.00	0.00
061-240-015-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-016-000	2023	CS	S	52576	WOODLAKE L&L	171.00	0.00
061-240-017-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-018-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-019-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-020-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-021-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-022-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-023-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-024-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-025-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-026-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-027-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-028-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-029-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-030-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-031-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-032-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-033-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-034-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-035-000	2023	CS	S	52576	WOODLAKE L&L	171.00	0.00
061-240-036-000	2023	CS	S	52576	WOODLAKE L&L	171.00	0.00
061-240-037-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-038-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-039-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-040-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-041-000	2023	CS	S	52576	WOODLAKE L&L	85.50	85.50
061-240-043-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-044-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-045-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-046-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-047-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-048-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-049-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-050-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-051-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-052-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-053-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-054-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-055-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-056-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-057-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-058-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-059-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-060-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-061-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-062-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-063-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-064-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-065-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-066-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-067-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-068-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-069-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-070-000	2023	CS	S	52576	WOODLAKE L&L	88.75	88.75
061-240-071-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-072-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-073-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-074-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-075-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-076-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-077-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-078-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-079-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-240-080-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-001-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-002-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-003-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-004-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-005-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-006-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-007-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-008-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-009-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-010-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-011-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-012-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-250-013-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-014-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-015-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-016-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-017-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-018-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-019-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-020-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-021-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-022-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-023-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-024-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-025-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-026-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-027-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-028-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-029-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-030-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-031-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-032-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-033-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-034-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-035-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-036-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-037-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-038-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-039-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-040-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-041-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-042-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-043-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-044-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-045-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-046-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-047-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-048-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
061-250-049-000	2023	CS	S	52576	WOODLAKE L&L	103.39	103.39
52576 Total						39,122.44	37,045.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-050-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-050-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
199-060-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-060-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-060-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-060-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-060-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-060-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-060-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	507.54	507.54
199-060-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-060-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-060-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	353.10	353.10
199-060-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-070-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-070-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
199-070-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-070-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-070-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-070-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
199-070-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	1,299.96
199-070-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-070-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-070-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-070-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
199-070-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
199-070-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-070-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-070-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-070-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-070-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-100-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-100-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-120-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
199-120-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-120-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
199-120-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-120-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
199-120-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,733.28	0.00
199-120-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
199-120-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-120-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-120-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
199-120-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-120-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
199-140-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-140-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-140-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-140-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-200-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-200-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-200-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-220-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-230-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-230-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-230-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-230-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-230-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-230-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-230-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-230-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-230-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-240-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-240-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
199-240-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-240-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-240-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-250-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-250-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-250-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	578.76

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-250-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-250-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-250-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-038-000	2022	CS	S	52647	LINDSAY ANNUAL REFUSE	198.78	0.00
199-250-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-250-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-260-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-320-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
199-320-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-320-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-320-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
199-320-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-061-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-062-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-063-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-064-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-065-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-066-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-068-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-069-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-070-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-071-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-320-072-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-073-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-074-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-075-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-076-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-077-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-078-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-079-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-080-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
199-320-081-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-082-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-083-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
199-320-084-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-070-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-070-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-070-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-070-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-080-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-080-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-080-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-080-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-080-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-080-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-090-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-090-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-090-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-100-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-100-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-100-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-100-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-100-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
201-100-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
201-111-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-111-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-111-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-111-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-112-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-112-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-112-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-112-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-113-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-113-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-113-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-113-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-113-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-113-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-114-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-114-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-114-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-114-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-114-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-114-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-114-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-114-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-121-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-121-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-121-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-121-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-121-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-122-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-122-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-122-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-123-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-123-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-123-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-123-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-123-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-124-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-124-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-124-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-124-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
201-131-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-131-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-131-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-131-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-132-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-132-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-132-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-132-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-132-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-132-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-132-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	520.80	0.00
201-133-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-133-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
201-133-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-133-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-133-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-134-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-134-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-134-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-134-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-135-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-135-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-135-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-135-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-135-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-135-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-137-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-137-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-137-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-137-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-137-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-137-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-140-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	578.76
201-140-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-140-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-140-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-140-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	353.10	353.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-160-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-160-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-160-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-160-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-160-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-160-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-160-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-170-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-170-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-200-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-200-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-009-000	2022	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	397.56
201-200-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-200-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
201-200-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-200-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-200-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	353.10	353.10
201-200-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-200-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-200-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-210-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-210-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-210-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-210-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
201-210-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-210-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-061-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-062-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-063-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-064-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-065-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-066-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-068-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-069-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-070-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-071-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-072-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-073-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-074-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-075-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-210-076-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-077-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-078-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-079-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-080-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-081-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-082-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-083-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-084-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-085-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-086-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-087-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-088-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	353.10	353.10
201-210-089-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-090-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-091-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-092-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-210-093-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-230-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
201-250-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
201-250-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-250-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
201-250-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-061-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-062-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-063-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-064-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-065-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-066-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-068-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-250-069-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
201-260-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-131-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-131-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-131-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-131-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-133-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-133-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	578.76
202-144-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-144-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-144-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-144-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-145-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-145-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-145-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-145-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-170-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-190-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-190-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-200-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-200-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-200-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-200-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-200-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-200-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-200-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-200-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
202-200-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-043-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-044-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-200-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-200-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-200-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-200-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
202-200-061-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-062-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-063-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-064-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-065-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-066-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-068-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-069-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-070-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-071-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-072-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-073-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-074-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-075-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
202-200-076-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-077-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-078-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-079-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-080-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-081-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-082-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-083-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-084-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
202-200-085-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-030-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-030-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
205-030-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-030-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-030-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	507.54	507.54
205-030-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-030-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-041-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-042-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-045-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-046-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-030-047-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-048-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-049-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-030-050-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-051-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-052-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-053-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-054-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-055-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-056-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-057-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-058-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-059-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-060-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-061-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-062-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-063-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-064-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-030-065-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-066-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-067-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-068-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-030-069-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-051-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-051-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-051-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	578.76
205-051-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-051-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-052-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-052-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-052-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-052-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	333.12	333.12
205-052-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-052-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-052-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-052-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-052-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-052-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-052-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-052-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-052-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-053-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-053-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-053-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-053-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	506.04	506.04
205-053-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-053-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-053-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-061-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-061-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-061-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-061-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-061-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-061-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-061-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-061-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-061-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-061-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-061-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-062-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-062-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-062-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-062-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-062-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-062-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-063-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-063-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-063-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-063-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-063-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-063-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-063-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-063-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-091-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-091-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-091-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-091-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-091-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-091-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-091-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-092-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-092-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-092-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-092-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-092-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-092-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-092-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-092-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-092-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-092-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-093-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-093-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-093-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-093-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-093-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-093-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-093-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-093-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-093-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
205-093-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-094-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-094-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-094-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-095-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-095-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-096-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-101-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-101-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-101-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-102-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-102-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-102-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-102-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-102-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-102-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-102-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	762.42	762.42
205-102-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
205-102-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-102-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
205-102-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-103-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,299.96
205-103-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-103-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-103-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	560.76	0.00
205-103-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-103-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	866.64
205-103-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-103-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-103-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-103-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-103-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-103-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-103-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-103-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-103-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-111-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-111-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-111-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-111-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-111-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-111-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
205-111-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-111-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-111-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-111-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-111-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-111-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-111-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-111-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	643.20
205-111-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-111-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-112-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-112-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,299.96
205-112-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-112-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-112-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,012.08
205-112-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-112-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-112-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-112-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-112-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-112-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-112-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-112-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-113-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-113-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-113-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-113-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-113-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-113-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-038-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-113-039-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-113-040-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-121-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-121-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-121-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	506.04	506.04
205-121-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-121-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-121-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-121-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-121-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-122-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-122-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
205-122-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-122-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-122-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-122-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-122-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-122-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-122-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-122-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-122-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-122-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-123-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-123-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-123-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-123-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
205-123-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-123-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-123-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-123-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-131-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-131-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-131-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,012.08	0.00
205-131-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-131-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-131-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-132-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-132-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-132-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-132-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-132-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-132-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-134-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-134-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-134-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-134-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-141-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-141-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-141-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-141-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-141-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-141-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-141-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-141-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-141-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-141-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-142-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-142-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-142-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-144-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-144-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-144-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-144-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-144-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-144-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-144-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-144-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-144-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-144-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-144-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-151-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-152-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-152-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-152-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-152-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-152-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-152-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-152-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-152-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-152-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-152-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-153-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-153-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,445.40	0.00
205-153-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-153-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-153-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-153-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-153-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-153-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-153-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-153-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-161-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-161-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-162-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-162-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-162-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-162-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-162-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-162-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-163-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-164-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-164-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-164-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-164-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-164-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-164-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-171-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-171-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-171-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-171-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-171-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-171-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-171-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-171-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-171-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-171-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-171-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-171-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	898.08	0.00
205-172-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-172-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-172-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-172-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-172-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-181-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-181-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-181-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-181-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-181-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-181-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-181-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-181-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-183-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-183-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-183-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-183-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
205-183-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
205-183-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-183-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-183-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-184-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-184-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-184-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-184-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-184-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-184-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-184-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-184-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-185-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-185-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-185-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-185-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-185-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-185-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-185-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-185-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-190-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-190-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-190-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-200-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-231-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-231-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-231-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-231-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
205-231-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-231-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-232-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-232-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-232-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-232-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-232-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-232-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-232-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-233-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-233-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-233-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-233-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-233-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-234-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-234-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-234-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-234-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-235-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-235-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-235-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-235-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-235-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-235-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-235-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-235-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-236-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-241-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-241-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-241-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-241-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-241-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-241-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-241-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-242-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-243-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-243-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-243-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-243-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	695.76
205-243-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	520.80	0.00
205-243-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
205-243-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-243-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-243-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-243-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-243-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-244-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-244-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-244-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-244-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-244-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-251-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-251-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-251-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,012.08
205-251-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-251-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-251-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-251-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-252-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-253-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-253-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-253-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-253-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-253-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-253-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-254-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-254-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-254-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-254-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-254-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	506.04	506.04
205-254-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-254-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-261-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	506.04	506.04
205-261-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-261-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-261-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-261-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-261-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-264-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	866.64
205-264-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-271-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-271-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-273-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-281-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-281-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-281-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-281-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-281-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-281-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-291-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-291-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-291-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-291-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-291-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
205-291-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-291-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
205-292-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-292-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-292-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-292-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-292-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-292-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-292-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-292-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
205-302-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
205-302-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-302-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-302-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-302-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,299.96
205-302-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-302-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-303-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-303-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
205-303-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-303-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-303-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-312-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-312-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-313-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-333-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
205-333-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
205-340-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
205-340-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
206-011-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-011-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-011-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-011-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-011-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-011-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-011-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-011-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-011-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-012-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-012-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-012-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-012-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-012-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-012-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
206-012-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-012-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
206-021-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-021-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-021-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
206-021-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-021-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	321.60	321.60
206-021-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-021-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-021-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-022-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-022-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-022-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-022-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-022-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-031-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-031-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-031-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-031-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-031-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-031-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-031-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-031-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-031-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-032-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-032-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-032-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-032-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-032-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-032-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-032-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-041-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,299.96
206-041-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-041-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-042-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-042-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-042-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-042-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-042-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-042-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-043-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
206-043-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-043-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
206-043-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-043-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-043-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
206-043-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-043-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-043-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-043-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-043-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
206-044-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-044-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-044-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
206-044-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-044-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	866.64
206-044-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	649.98	649.98
206-044-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-044-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-045-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-045-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-045-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-045-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-045-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	1,299.96	0.00
206-045-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-045-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-045-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-045-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-045-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-051-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-051-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	434.82	434.82
206-051-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	333.12	333.12
206-051-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-051-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-051-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-051-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-052-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
206-052-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-052-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-052-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-052-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-052-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-053-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-053-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-053-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-053-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-061-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	578.76	0.00
206-061-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-061-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-061-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-062-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-062-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-062-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-062-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-062-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-062-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-063-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	608.28	0.00
206-063-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-063-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-063-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-063-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-063-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-091-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-091-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	321.60	321.60
206-091-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-091-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-091-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-091-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-091-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-091-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-091-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-091-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-092-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-092-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-092-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-092-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-092-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-092-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	866.64
206-093-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-093-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-093-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-093-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-093-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-093-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-093-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	321.60	321.60
206-093-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-093-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-093-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-094-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-094-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-094-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-101-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	376.86	376.86
206-101-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-101-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-101-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	866.64	0.00
206-101-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-102-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-102-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-103-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	1,299.96
206-103-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	433.32
206-103-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-103-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-103-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	578.76
206-104-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-104-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
206-104-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-104-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-104-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	260.40	260.40
206-111-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-111-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-111-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-112-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-112-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-112-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-112-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-112-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-113-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-113-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-113-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-113-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-113-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-113-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-113-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-113-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-113-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-113-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-113-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-113-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-113-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-113-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	289.38	289.38
206-113-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-113-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-011-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-012-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-013-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-014-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-015-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-016-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-017-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-018-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	0.00	433.32
206-121-019-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-020-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-021-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-022-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-023-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-024-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-025-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-026-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-027-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-028-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-029-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-030-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-031-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-032-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-033-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-121-034-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-035-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-036-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-121-037-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-001-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-122-002-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-003-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-122-004-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-005-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	433.32	0.00
206-122-006-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-007-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-008-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
206-122-009-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	333.12	333.12
206-122-010-000	2023	CS	S	52647	LINDSAY ANNUAL REFUSE	216.66	216.66
52647 Total						611,379.96	469,837.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-250-038-000	2022	CS	S	52648	LINDSAY ANNUAL SEWER	234.54	0.00
201-200-009-000	2022	CS	S	52648	LINDSAY ANNUAL SEWER	0.00	469.08
52648 Total						234.54	469.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-070-018-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	17.80
199-070-023-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	53.27	53.27
199-120-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	73.69	73.69
199-120-027-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	143.55	143.55
199-140-047-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	48.44	48.44
199-220-002-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	355.11	355.11
199-230-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	123.28	0.00
199-240-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	159.68	0.00
199-250-030-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	92.84	92.84
199-320-010-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	35.53	35.53
199-320-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	50.06	0.00
199-320-024-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	254.55	254.55
199-320-035-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	133.07	133.07
199-320-039-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	248.06	248.06
199-320-053-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	105.34	105.34
201-080-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	94.86
201-080-025-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	35.63	35.63
201-090-030-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	96.51	96.51
201-100-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	101.24	101.24
201-100-006-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	43.99	43.99
201-113-006-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	186.01	186.01
201-113-011-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	73.81	73.81
201-114-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	76.64	0.00
201-121-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	50.12	50.12
201-121-011-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	200.87	200.87
201-122-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	29.72	29.72
201-124-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	179.36
201-133-027-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	124.57	124.57
201-136-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	39.81	39.81
201-140-031-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	317.48	317.48
201-160-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	204.45	204.45
201-180-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	22.38	0.00
201-200-023-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	31.75	31.75
201-200-024-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	66.38	66.38
201-210-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	114.35	114.35
201-210-008-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	117.28	117.28
201-210-014-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	138.24	138.24
201-210-036-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	187.33	187.33
201-210-061-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	151.07	151.07
201-210-064-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	118.61	118.61
201-210-067-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	44.00	44.00
201-250-033-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	216.71	216.71
201-250-034-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	215.70	215.70
201-250-048-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	219.69	219.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-250-066-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	214.69	214.69
202-020-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	68.71	68.71
202-080-029-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	124.94	0.00
202-080-031-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	88.96
202-131-027-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	529.34
202-132-011-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	37.59	37.59
202-143-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	206.50
202-144-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	312.64
202-144-020-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	95.44	95.44
202-145-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	96.52
202-154-017-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	145.14	145.14
202-162-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	19.66	0.00
202-163-007-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	255.26	255.26
202-163-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	313.04	0.00
202-190-017-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	155.98	155.98
202-190-027-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	21.17	21.17
202-190-032-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	23.87	23.87
202-200-011-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	195.99	195.99
202-200-018-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	107.88
202-200-020-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	271.77	271.77
202-200-025-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	84.68	84.68
202-200-063-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	175.33	175.33
202-200-065-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	44.49	44.49
205-030-018-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	103.76	103.76
205-051-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	169.76	169.76
205-052-014-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	401.90
205-052-019-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	137.60	137.60
205-053-011-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	129.49	129.49
205-053-022-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	390.86
205-053-023-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	458.86	0.00
205-061-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	87.60	87.60
205-061-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	29.05	29.05
205-061-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	533.90	0.00
205-061-019-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	7.59	7.59
205-062-015-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	170.03	170.03
205-063-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	205.26	205.26
205-063-021-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	275.20
205-063-024-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	22.25	22.25
205-091-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	194.46	194.46
205-091-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	53.10	53.10
205-092-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	295.78
205-095-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	199.86	0.00
205-096-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	7.45	7.45
205-102-030-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	41.86	41.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-102-031-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	17.81	17.81
205-103-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	356.22
205-103-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	337.90	0.00
205-103-026-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	52.92	52.92
205-113-030-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	85.70	85.70
205-122-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	811.68	811.68
205-131-023-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	21.45	21.45
205-132-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	143.82	143.82
205-132-007-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	154.89	154.89
205-134-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	55.58	55.58
205-141-002-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	82.72
205-141-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	265.18	265.18
205-142-007-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	282.42	0.00
205-153-018-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	227.52	227.52
205-161-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	217.60	217.60
205-164-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	8.64	8.64
205-164-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	10.23	10.23
205-171-014-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	266.92
205-171-034-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	21.17	21.17
205-172-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	412.79	412.79
205-181-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	46.06	0.00
205-183-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	187.60	0.00
205-190-015-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	49.84	49.84
205-210-002-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	68.27	68.27
205-231-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	7.03	7.03
205-231-008-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	39.72	39.72
205-235-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	246.74
205-235-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	69.44	69.44
205-235-017-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	9.70	9.70
205-236-013-000	2022	CS	S	52649	LINDSAY DELINQUENT SV	0.00	381.70
205-243-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	344.38
205-244-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	95.26	95.26
205-251-002-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	208.68	208.68
205-282-002-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	91.16
205-282-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	1,779.96
205-291-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	275.20	0.00
205-291-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	144.02
205-292-008-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	1,185.00
205-292-015-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	190.57	190.57
205-302-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	151.12	151.12
205-302-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	783.38
206-021-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	449.48	0.00
206-021-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	25.32	25.32
206-022-014-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	6.35	6.35

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
206-031-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	63.50
206-031-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	136.34	136.34
206-032-001-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	524.94	0.00
206-032-008-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	29.82
206-042-010-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	106.07	106.07
206-042-014-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	152.28	152.28
206-044-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	14.10	0.00
206-051-004-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	94.70	94.70
206-051-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	74.09	74.09
206-061-009-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	54.48	0.00
206-063-006-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	536.16
206-063-007-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	30.89	30.89
206-092-008-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	211.29	211.29
206-093-019-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	224.12	224.12
206-093-023-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	118.95	118.95
206-093-024-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	110.49	110.49
206-094-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	223.01	223.01
206-094-012-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	29.69	29.69
206-103-005-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	0.00	234.00
206-111-013-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	29.82	29.82
206-111-016-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	21.17	21.17
206-113-003-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	121.34	0.00
206-121-020-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	140.04	140.04
206-121-032-000	2023	CS	S	52649	LINDSAY DELINQUENT SV	221.93	221.93
52649 Total						17,547.12	22,694.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-030-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	1,212.50	1,212.50
075-040-017-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-040-025-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-040-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	102.80	102.80
075-060-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	230.00	230.00
075-060-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	230.00	230.00
075-070-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	361.00	0.00
075-070-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	382.40	0.00
075-080-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	205.80	205.80
075-080-032-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	246.40	246.40
075-080-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-080-034-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	149.10	149.10
075-080-052-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-080-063-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-090-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	104.00
075-090-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	111.90	111.90
075-090-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	74.25	74.25
075-090-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	105.20	105.20
075-090-051-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-090-052-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-100-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-100-017-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	66.08	66.08
075-100-030-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	140.00	0.00
075-110-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	86.50
075-110-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-023-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-025-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-034-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-037-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	89.10	89.10
075-110-043-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-044-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-110-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-120-002-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	220.80	220.80
075-120-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-120-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-120-023-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	277.20	0.00
075-120-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	282.40
075-120-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-120-031-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	386.60
075-120-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-120-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-120-041-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	91.20	91.20
075-120-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	105.35	105.35
075-120-047-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-048-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-051-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-052-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-053-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-055-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-056-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-120-057-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-151-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-151-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-151-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	184.60	184.60
075-152-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-152-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-152-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	182.40
075-152-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	59.80	59.80
075-153-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-153-009-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	79.10	79.10
075-153-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	101.10	101.10
075-153-017-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-153-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-153-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	382.40
075-161-002-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	259.74
075-161-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	306.60	306.60
075-161-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-161-011-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	85.60	85.60
075-162-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-162-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.70	61.70
075-163-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	86.30	86.30
075-163-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	280.60	0.00
075-163-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	98.90	98.90
075-164-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-164-005-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	185.70	185.70
075-164-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-165-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	207.30
075-165-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-165-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-165-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-165-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	117.60	117.60
075-165-025-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-201-002-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	382.40	0.00
075-201-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-201-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-201-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-202-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	153.20	153.20
075-202-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-202-009-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-204-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	411.60
075-204-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-204-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	468.14
075-205-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	422.10	422.10
075-205-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	124.00	124.00
075-206-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	132.00
075-206-005-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	122.00
075-208-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-208-002-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	99.50	99.50
075-208-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	149.10	149.10
075-210-019-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-210-025-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	176.63	176.63
075-210-029-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	282.40
075-210-040-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	111.83	111.83
075-210-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-232-005-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-234-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	52.60	52.60
075-234-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-235-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	382.40
075-235-011-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	182.30
075-236-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	97.20	97.20
075-237-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-237-009-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	154.50	154.50
075-240-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	75.20	75.20
075-240-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-240-017-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	125.60	125.60
075-240-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-240-019-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-250-011-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	296.00
075-250-015-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-250-027-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-250-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	122.00
075-260-002-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	110.57	110.57
075-270-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-270-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	382.40
075-270-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-270-029-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	180.44
075-270-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	297.00
075-270-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	902.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-270-051-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	144.80
075-270-052-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	382.40
075-270-058-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-270-071-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	1,109.00	0.00
075-270-072-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	231.00	231.00
075-270-075-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	234.30	234.30
075-270-078-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	122.00
075-270-082-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	65.80	65.80
075-270-083-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	144.40	144.40
075-270-084-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-280-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	386.60
075-280-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	382.40	0.00
075-280-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	152.40	152.40
075-280-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	272.42	272.42
075-280-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-280-041-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	122.00	0.00
075-280-042-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	122.00	0.00
075-290-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	465.00
075-290-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	380.00	0.00
075-290-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	68.97	68.97
075-290-022-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	82.50	82.50
075-300-022-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-300-065-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	465.00
075-300-071-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-320-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-320-073-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	41.25	41.25
075-320-077-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	298.40
075-330-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-330-035-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	123.50
075-330-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	122.00
075-330-042-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	126.50
075-350-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	134.40	134.40
075-350-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-009-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-014-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	436.20
075-350-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-022-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	74.40	74.40
075-350-025-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	453.20
075-350-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-030-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-031-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-032-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	149.10	149.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-350-047-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	204.70	204.70
075-350-048-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	216.40	216.40
075-350-051-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	105.63	105.63
075-360-011-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	64.90	64.90
075-360-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	230.50	230.50
075-360-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	83.64	83.64
075-360-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	149.10	149.10
075-360-027-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-029-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	68.30	68.30
075-360-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-035-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	136.60	136.60
075-360-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-040-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-043-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	113.98	113.98
075-360-044-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-360-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-015-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-026-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	194.10	194.10
075-370-030-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-032-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-037-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	141.20	141.20
075-370-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-044-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	77.98	77.98
075-370-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	277.20	277.20
075-370-050-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	73.90	73.90
075-370-051-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	148.50	0.00
075-370-052-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	368.00	0.00
075-370-057-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-370-059-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	225.90	225.90
075-380-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-380-014-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-005-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	184.20	184.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-009-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-017-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	428.20	0.00
075-390-027-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	169.50	169.50
075-390-030-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-034-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-035-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	126.00	126.00
075-390-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	0.00	409.00
075-390-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	115.50	115.50
075-390-040-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	156.60	156.60
075-390-043-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-390-046-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-390-047-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	69.10	69.10
075-390-048-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	231.00	231.00
075-390-050-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	132.70	132.70
075-420-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	140.10	140.10
075-420-004-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-015-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-019-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-420-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	74.10	74.10
075-420-022-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	160.75	160.75
075-420-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-027-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-420-032-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	62.70	62.70
075-420-039-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	136.50	136.50
075-430-011-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	186.30	186.30
075-430-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	149.10	149.10
075-430-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	226.30	226.30
075-430-015-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	68.90	68.90
075-430-018-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-430-021-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-430-023-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-430-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	264.60	264.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-430-038-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	171.60	171.60
075-450-005-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	219.50	219.50
075-450-010-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.20	193.20
075-450-015-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-020-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-024-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-026-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-028-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-030-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-033-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-034-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-035-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	83.58	83.58
075-450-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-037-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	253.90	253.90
075-450-040-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	286.30	286.30
075-450-042-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-043-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	115.50	115.50
075-450-044-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-045-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-046-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-048-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-049-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-050-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-053-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	229.00	229.00
075-450-060-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-450-065-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	202.40	202.40
075-450-066-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	185.85	185.85
075-450-068-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-450-069-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	154.40	154.40
075-460-008-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-013-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-016-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-019-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-022-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	141.20	141.20
075-460-026-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	191.20	191.20
075-460-035-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	197.40	197.40
075-460-036-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	101.20	101.20
075-470-003-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	141.20	141.20
075-480-001-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	281.50	281.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-480-006-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	193.30	193.30
075-480-007-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	61.00	61.00
075-480-012-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	179.10	179.10
075-480-014-000	2023	CS	S	54580	GOSHEN COMMUNITY SERV	69.10	69.10
54580 Total						49,253.76	55,221.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-170-036-000	2023	CS	S	54581	GOSHEN L&L	7,304.36	7,304.36
075-170-037-000	2023	CS	S	54581	GOSHEN L&L	6,640.33	6,640.33
075-420-001-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-002-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-003-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-004-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-005-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-006-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-007-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-008-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-009-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-010-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-011-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-012-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-013-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-014-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-015-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-016-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-017-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-018-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-019-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-020-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-021-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-022-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-023-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-024-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-025-000	2022	CS	S	54581	GOSHEN L&L	312.40	0.00
075-420-025-000	2023	CS	S	54581	GOSHEN L&L	320.96	0.00
075-420-026-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-027-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-028-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-029-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-030-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-031-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-032-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-033-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-034-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-035-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-036-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-037-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-038-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-039-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-040-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-420-041-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-430-002-000	2023	CS	S	54581	GOSHEN L&L	6,197.64	6,197.64
075-430-004-000	2023	CS	S	54581	GOSHEN L&L	2,245.85	2,245.85
075-430-005-000	2023	CS	S	54581	GOSHEN L&L	2,245.85	2,245.85
075-430-006-000	2023	CS	S	54581	GOSHEN L&L	2,245.85	2,245.85
075-430-008-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-009-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-010-000	2023	CS	S	54581	GOSHEN L&L	320.96	0.00
075-430-011-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-012-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-013-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-014-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-015-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-016-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-017-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-018-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-019-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-020-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-021-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-022-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-023-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-024-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-025-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-026-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-027-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-028-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-029-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-030-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-031-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-032-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-033-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-034-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-035-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-036-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-037-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-038-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-039-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-040-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-041-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-042-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-430-043-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-001-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-002-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-003-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-004-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-490-005-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-006-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-007-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-008-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-009-000	2023	CS	S	54581	GOSHEN L&L	320.96	0.00
075-490-010-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-011-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-012-000	2023	CS	S	54581	GOSHEN L&L	320.96	0.00
075-490-013-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-014-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-015-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-016-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-017-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-018-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-019-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-020-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-021-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-022-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-023-000	2023	CS	S	54581	GOSHEN L&L	320.96	0.00
075-490-024-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-025-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-026-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-027-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-028-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-029-000	2023	CS	S	54581	GOSHEN L&L	160.48	160.48
075-490-030-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-031-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-032-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-033-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
075-490-034-000	2023	CS	S	54581	GOSHEN L&L	0.00	320.96
54581 Total						44,042.68	45,656.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-040-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-040-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	126.00
220-040-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-040-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-018-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-040-021-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-040-022-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-040-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-028-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-029-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-030-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-040-031-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-040-032-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-033-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-034-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-035-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-036-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-037-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-040-038-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-040-039-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-040-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-041-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-042-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-043-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-044-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-040-045-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-051-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-051-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-051-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-051-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-051-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-052-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-052-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-052-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-052-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-052-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-052-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-052-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-052-018-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-053-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-053-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-053-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-053-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-053-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-053-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-053-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-053-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-053-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-053-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-054-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-055-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-055-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-055-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-055-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-055-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-056-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-056-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-056-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-057-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-057-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-057-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-057-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-160-036-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	47.00	47.00
220-160-037-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	16.00	16.00
220-160-038-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	32.00	0.00
220-160-039-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	94.00
220-160-041-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	32.00	0.00
220-160-042-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	16.00	16.00
220-160-043-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	16.00	16.00
220-160-044-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	32.00	0.00
220-160-045-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	47.00	47.00
220-160-046-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	32.00	0.00
220-160-047-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	94.00	0.00
220-160-048-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	47.00	47.00
220-240-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-240-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-240-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-240-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	72.00	0.00
220-240-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-240-030-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-240-037-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	72.00	0.00
220-240-040-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-240-041-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-240-042-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-250-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-250-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-250-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-250-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-250-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-250-021-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-022-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-024-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-028-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-029-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-030-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-031-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-032-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-033-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-034-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-035-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-250-036-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-037-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-038-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-250-039-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-250-040-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-250-041-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	126.00
220-260-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-018-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-021-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-022-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-260-024-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-028-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-029-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-030-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-260-031-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-032-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-033-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-034-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-035-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-036-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-037-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-038-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-260-039-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-040-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-260-041-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-260-042-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-043-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-044-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-260-045-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-260-046-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-271-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-271-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-271-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-271-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-271-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-271-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-271-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-272-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-272-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	72.00	0.00
220-272-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-272-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	72.00	0.00
220-272-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-272-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-272-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-272-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-272-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-272-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-272-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-272-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-273-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-273-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-273-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-274-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	72.00	0.00
220-274-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-274-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-274-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-274-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-274-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-274-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-284-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-284-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-284-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-284-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-284-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-284-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-284-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-284-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-285-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-285-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-285-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-285-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-285-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-285-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	36.00
220-285-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-285-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-310-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-310-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-018-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-021-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-310-022-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-024-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-028-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-029-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-310-030-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-031-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-310-032-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-321-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-321-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-321-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-321-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-322-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-322-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-322-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-322-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-322-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	30.00	0.00
220-322-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	30.00
220-322-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-322-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	15.00	15.00
220-330-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-330-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	252.00	0.00
220-340-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-340-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-380-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-380-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-380-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-010-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-380-011-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-380-012-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-380-013-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-014-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-015-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-016-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-017-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-018-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-019-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-380-020-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-021-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-022-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-023-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-380-024-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-025-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-380-026-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-027-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-380-028-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-391-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-391-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-392-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-392-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
220-392-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-392-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-392-005-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-392-006-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-392-007-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	63.00	63.00
220-392-008-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	18.00	18.00
220-392-009-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-393-001-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	0.00	36.00
220-393-002-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-393-003-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	36.00	0.00
220-393-004-000	2023	CS	S	54650	ALP VILL/SEQ CR CSD	126.00	0.00
54650 Total						12,795.00	5,929.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-060-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	366.10	366.10
045-060-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	153.40	153.40
045-060-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	259.40	259.40
045-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	147.20	147.20
045-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	661.10	661.10
045-070-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.35	600.35
045-070-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	964.30	964.30
045-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,385.00	1,385.00
045-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,050.00	2,050.00
045-090-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.50	199.50
045-090-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.50	199.50
045-090-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	786.05	786.05
045-090-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	783.15	783.15
045-090-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	852.25	852.25
045-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.80	0.00
045-100-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,505.00	0.00
045-100-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	983.30	0.00
048-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	104.20	104.20
048-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	348.80	348.80
048-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.00	350.00
048-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	243.05	243.05
048-010-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	544.20	544.20
048-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
048-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
048-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,615.00	1,615.00
048-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,400.00	1,400.00
048-070-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	75.00
048-070-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
048-070-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	150.00
048-070-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	650.00	650.00
048-070-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	498.50	498.50
048-070-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
048-070-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	567.55	567.55
048-070-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
048-070-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	883.90	883.90
048-070-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	306.45	306.45
048-070-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.40	395.40
048-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
048-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.20	0.00
048-080-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	46.60
048-080-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.80	391.80
048-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	342.00	0.00
048-080-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.50	85.50
048-080-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	195.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-080-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.50	98.50
048-080-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	471.40
048-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.60	0.00
048-090-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
048-090-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
048-090-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
048-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.80	0.00
048-090-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.90	22.90
048-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	784.00	0.00
048-090-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.50	0.00
048-090-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.70	0.00
048-090-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85
048-090-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.85	20.85
048-090-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	111.00	0.00
048-090-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
048-090-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.60	0.00
048-090-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.50	0.00
048-090-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	294.70	0.00
048-100-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
048-100-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
048-100-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	791.70	0.00
048-100-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
048-100-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
048-100-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
048-100-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
048-100-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	489.55	489.55
048-100-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.15	186.15
048-100-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.85	194.85
048-100-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,661.00	2,661.00
048-100-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	299.90	299.90
048-100-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.40	74.40
048-100-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	119.05	119.05
048-100-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	204.20	204.20
048-100-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.10	171.10
048-100-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	202.45	202.45
048-100-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	627.05	627.05
048-100-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.05	195.05
048-110-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,095.00	1,095.00
048-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
048-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	299.70	299.70
048-110-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
048-110-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,164.50	2,164.50
048-110-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,040.75	2,040.75
048-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,660.00	1,660.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,496.85	2,496.85
048-120-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	626.25	626.25
048-120-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.10	800.10
048-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	810.35	810.35
048-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.00	175.00
048-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	785.00	785.00
048-130-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
048-130-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,195.00	3,195.00
048-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,575.85	1,575.85
048-140-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	786.50	786.50
048-140-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.60	787.60
048-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	779.70	779.70
048-140-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	854.30	854.30
048-140-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	853.10	853.10
048-140-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	456.00	456.00
048-140-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	776.50	776.50
048-140-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	781.50	781.50
048-140-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	304.05	304.05
048-160-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
048-160-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.20	0.00
048-160-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	521.80	0.00
051-150-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	492.15	492.15
051-150-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	481.95	481.95
051-150-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.20	27.20
051-150-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.45	182.45
051-150-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.25	194.25
051-150-076-000	2023	CS	S	54654	GREATER KAWEAH GSA	488.10	488.10
051-150-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.50	22.50
051-150-084-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
051-150-096-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	66.90
051-150-097-000	2023	CS	S	54654	GREATER KAWEAH GSA	347.90	347.90
051-150-101-000	2023	CS	S	54654	GREATER KAWEAH GSA	485.35	485.35
051-150-106-000	2023	CS	S	54654	GREATER KAWEAH GSA	225.50	225.50
061-210-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	0.00
061-210-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.20	36.20
064-020-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.85	317.85
064-030-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	839.30	839.30
064-160-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	128.50	0.00
064-160-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.60	0.00
064-160-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	109.70	0.00
064-160-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	831.40	0.00
064-160-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	268.00	0.00
064-160-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.80	188.80
072-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,270.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
072-010-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	4,450.00	0.00
072-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,994.70	0.00
072-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,194.90	0.00
072-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	805.20	805.20
072-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.95	193.95
072-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
072-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.90	787.90
072-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.90	787.90
072-020-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
072-020-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
072-020-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
072-020-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	770.90	770.90
072-020-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	785.60	785.60
072-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	6,274.90	0.00
072-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	372.00	0.00
072-030-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	468.95	468.95
072-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
072-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	466.30	466.30
072-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,897.25	1,897.25
072-060-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	326.95	326.95
072-060-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	981.40
072-060-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	212.70	212.70
072-060-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	714.10
072-070-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,145.25	1,145.25
072-070-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	371.90	0.00
072-070-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
072-070-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	377.90	0.00
072-080-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,400.00	0.00
072-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	68.10	68.10
072-080-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.50	0.00
072-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	397.10	0.00
072-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.45	196.45
072-080-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.90	0.00
072-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.55	193.55
072-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
072-090-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
072-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,200.00	0.00
072-100-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	4,800.00	0.00
072-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
072-100-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	388.90	0.00
072-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	533.30	533.30
072-100-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	822.10	0.00
072-100-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.25	391.25
072-100-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	778.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
072-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	900.00	0.00
072-100-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	270.00	270.00
072-100-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	590.90	0.00
072-110-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	804.00	804.00
072-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	796.75	796.75
072-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	786.15	786.15
072-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	572.15	572.15
072-120-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	177.25	177.25
073-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	485.00	485.00
073-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	307.70	307.70
073-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
073-030-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
073-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
073-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.30	72.30
073-050-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.00	24.00
073-050-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	116.70
073-050-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.35	22.35
073-050-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.15	93.15
073-050-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	246.40	0.00
073-050-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
073-060-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.00	180.00
073-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	110.00	110.00
073-060-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	351.70	351.70
073-060-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
073-060-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.00	250.00
073-060-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	0.00
073-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	128.10	128.10
073-060-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	548.00	0.00
073-060-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	67.80
073-060-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
073-060-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	343.10	343.10
073-060-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	81.80	81.80
073-060-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	382.40	382.40
073-060-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	754.60	754.60
073-060-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	343.20	0.00
073-060-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	107.80	0.00
073-060-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	444.40	0.00
073-070-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.40	100.40
073-070-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	302.05	302.05
073-070-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	403.70	0.00
073-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	403.50	0.00
073-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	402.10
073-070-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.30	92.30
073-070-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	478.00	478.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.30	100.30
073-080-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	401.70
073-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	384.50	0.00
073-080-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.45	192.45
073-080-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	353.20
073-080-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	169.20	169.20
073-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	266.95	266.95
073-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	159.70	0.00
073-080-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	159.60	0.00
073-100-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	210.75	210.75
073-100-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	684.60	684.60
073-100-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	305.70
073-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	333.50
073-110-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
073-110-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
073-110-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
073-110-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.40	0.00
073-110-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	293.95	293.95
073-110-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.95	193.95
073-110-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
073-110-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	178.30	0.00
073-110-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	429.40	429.40
073-110-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	671.50
073-110-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.40	0.00
073-110-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	583.90
073-110-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	521.60	0.00
073-110-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,541.70	1,541.70
073-110-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.20	25.20
073-110-067-000	2023	CS	S	54654	GREATER KAWEAH GSA	671.70	671.70
073-110-070-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.40	0.00
073-110-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	153.05	153.05
073-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	790.00	790.00
073-120-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	800.00
073-120-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
073-120-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.70	190.70
073-120-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	363.35	363.35
073-120-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.25	787.25
073-120-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,184.60	1,184.60
073-120-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	791.10	791.10
073-120-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.80	190.80
073-120-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	244.10	244.10
073-120-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	212.00	0.00
073-120-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.65	394.65
073-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.50	98.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-130-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
073-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.65	47.65
073-130-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
073-130-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	68.45	68.45
073-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	363.05	363.05
073-130-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	258.10	258.10
073-130-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	473.60	0.00
073-140-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.50	96.50
073-140-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.00	196.00
073-140-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.55	183.55
073-140-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
073-140-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.90	80.90
073-140-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.85	84.85
073-140-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.30	84.30
073-140-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	168.45	168.45
073-140-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.80	350.80
073-150-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.25	31.25
073-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	34.05	34.05
073-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.55	27.55
073-150-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85
073-170-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	786.80	0.00
073-170-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	384.60	384.60
073-170-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	351.10	351.10
073-170-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.75	26.75
073-170-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	754.90
073-180-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.30	96.30
073-180-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.90	194.90
073-180-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.55	98.55
073-180-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.75	394.75
073-180-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.10	93.10
073-180-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	261.65	261.65
073-180-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	118.00	118.00
073-180-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	49.00
073-180-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	139.10	0.00
073-180-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
073-230-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.30	0.00
073-230-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	60.00	0.00
073-230-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.00	0.00
073-230-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.20	98.20
073-230-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.05	50.05
075-380-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.50	23.50
075-380-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.20	43.20
077-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	6,375.80	0.00
077-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,980.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-010-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.10	0.00
077-010-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	82.50	0.00
077-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,939.20	0.00
077-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.50	0.00
077-010-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.70	0.00
077-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,400.00	0.00
077-020-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.30	24.30
077-020-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	763.60	0.00
077-020-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,556.95	1,556.95
077-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,400.00	0.00
077-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	781.80	0.00
077-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	648.30	648.30
077-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
077-030-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	756.35	756.35
077-030-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	746.05	746.05
077-030-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	679.25	679.25
077-030-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	634.70	634.70
077-030-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	449.70	449.70
077-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	745.15	745.15
077-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.75	39.75
077-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.70	399.70
077-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
077-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
077-040-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,350.55	2,350.55
077-040-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.15	198.15
077-040-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.35	186.35
077-040-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	164.80	164.80
077-040-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	763.20	763.20
077-040-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	943.50	0.00
077-040-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	534.30	534.30
077-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	775.90	0.00
077-050-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	382.30	0.00
077-050-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	392.20	0.00
077-050-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	392.20	0.00
077-050-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	357.10	0.00
077-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	81.95	81.95
077-050-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	211.95	211.95
077-060-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.70	0.00
077-060-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	145.90	0.00
077-100-108-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,336.05	2,336.05
077-120-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,839.90	0.00
077-120-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,587.50	0.00
077-200-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.85	95.85
077-200-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.90	95.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-200-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.90	95.90
077-200-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.50	91.50
077-840-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	774.70	0.00
077-840-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	761.90	0.00
077-840-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,260.70	0.00
078-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.40	0.00
078-010-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.60	0.00
078-010-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.60	0.00
078-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.60	0.00
078-010-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	554.70	0.00
078-010-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	295.65	295.65
078-010-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.25	88.25
078-010-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	104.35	104.35
078-010-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.35	193.35
078-010-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.90	0.00
078-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	311.10
078-020-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,570.10	1,570.10
078-020-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,188.60	0.00
078-020-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.00	0.00
078-020-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	172.50	0.00
078-020-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	69.85	69.85
078-020-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,320.60	1,320.60
078-020-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	357.90	0.00
078-020-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.70	192.70
078-020-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,188.55	1,188.55
078-020-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.60	180.60
078-030-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	0.00
078-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	169.00	0.00
078-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	782.80	0.00
078-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	213.10	0.00
078-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.15	24.15
078-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	375.00	375.00
078-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
078-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
078-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.65	391.65
078-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.90	0.00
078-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	134.10	0.00
078-040-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.45	23.45
078-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	46.60
078-040-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	573.30	0.00
078-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	379.20	0.00
078-050-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.00	0.00
078-050-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.45	77.45
078-060-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-060-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
078-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
078-060-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.10	95.10
078-070-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.95	387.95
078-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	766.85	766.85
078-070-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	304.80	0.00
078-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	235.55	235.55
078-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
078-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.55	22.55
078-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.10	0.00
078-080-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.50	21.50
078-080-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.60	66.60
078-080-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	65.90
078-080-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.00	0.00
078-080-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.55	49.55
078-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
078-080-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	60.90
078-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	981.40
078-110-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	572.30	572.30
078-110-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	267.85	267.85
078-110-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.60	39.60
078-110-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.75	38.75
079-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.50	0.00
079-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	785.00
079-010-018-000	2022	CS	S	54654	GREATER KAWEAH GSA	0.00	54.00
079-010-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	54.00
079-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.00	0.00
079-010-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.55	59.55
079-010-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
079-010-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	151.80	0.00
079-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.70	0.00
079-010-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.10	0.00
079-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	48.50
079-010-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	638.80
079-020-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.00	0.00
079-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	79.55	79.55
079-020-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.55	48.55
079-020-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	65.50
079-020-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.60	0.00
079-020-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.75	32.75
079-020-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.80	32.80
079-020-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.55	80.55
079-020-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.20	0.00
079-020-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-020-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	169.85	169.85
079-020-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.45	22.45
079-020-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.40	23.40
079-020-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	139.15	139.15
079-020-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	179.80	179.80
079-020-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.40	89.40
079-020-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	113.65	113.65
079-031-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85
079-031-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.50	0.00
079-031-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.10	27.10
079-031-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.20	24.20
079-031-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85
079-031-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
079-031-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.25	199.25
079-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.50	0.00
079-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	47.20
079-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.80	23.80
079-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
079-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.50	121.50
079-040-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	146.50
079-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.75	97.75
079-040-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	47.20
079-040-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	744.10	0.00
079-040-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.50	85.50
079-040-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.90	24.90
079-040-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	367.30	0.00
079-040-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
079-040-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.90	350.90
079-050-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.20	30.20
079-050-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
079-050-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.00	0.00
079-050-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.00	30.00
079-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,474.10	0.00
079-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.90	400.90
079-060-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	411.20	0.00
079-071-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	331.60	0.00
079-072-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	246.80	0.00
079-073-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.50	0.00
079-073-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.15	43.15
079-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	469.25	469.25
079-080-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	157.50	157.50
079-080-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	122.10	0.00
079-080-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.00	0.00
079-100-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	497.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-120-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.70	39.70
079-120-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.05	21.05
079-120-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.85	20.85
079-120-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.20	20.20
079-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.00	0.00
079-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.75	393.75
079-130-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	125.90
079-130-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.55	26.55
079-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.20	26.20
079-130-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.05	203.05
079-130-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
079-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.75	93.75
079-130-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	53.25	53.25
079-130-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.05	49.05
079-130-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.25	50.25
079-130-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.30	50.30
079-130-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.70	0.00
079-130-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.30	50.30
079-130-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.15	50.15
079-130-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.60	50.60
079-130-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	147.90
079-130-067-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.10	49.10
079-130-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.45	49.45
079-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.80	42.80
079-140-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	169.20
079-140-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	350.60
079-140-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.50	44.50
079-150-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.60	0.00
079-150-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	178.00	178.00
079-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	383.50
079-150-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.30	0.00
079-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.40	23.40
079-150-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.35	23.35
079-150-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.70	0.00
079-150-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.00	0.00
079-150-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	767.40	0.00
079-150-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	345.40	0.00
079-160-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	741.40
079-160-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.25	94.25
079-160-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.90	92.90
079-160-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.00	96.00
079-160-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.70	76.70
079-160-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.70	0.00
079-160-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	145.25	145.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-160-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.25	189.25
079-160-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.50	182.50
079-160-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	173.05	173.05
079-180-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	376.40	0.00
079-180-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	0.00
079-180-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	0.00
079-180-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.60	23.60
079-180-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.25	46.25
079-180-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.85	40.85
079-190-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	126.60	0.00
079-200-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.75	188.75
079-240-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.10	0.00
079-260-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.30	0.00
079-280-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.00	0.00
079-280-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.95	92.95
079-280-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	169.80	0.00
079-290-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	374.00	0.00
079-290-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.50	24.50
079-290-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.00	0.00
079-300-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	87.80
079-300-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	105.80	0.00
079-320-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.70	21.70
079-320-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.90	21.90
079-320-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.05	89.05
081-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.85	200.85
081-030-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.00	65.00
081-030-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
081-030-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	194.60
081-030-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.60	0.00
081-030-080-000	2023	CS	S	54654	GREATER KAWEAH GSA	202.20	202.20
081-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	403.65	403.65
081-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
081-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.95	74.95
081-040-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	81.70	81.70
081-040-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	142.95	142.95
081-040-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	268.10	268.10
081-040-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	147.05	147.05
081-050-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.60	115.60
081-050-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
081-050-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	717.45	717.45
081-060-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.70	0.00
081-060-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,156.00	1,156.00
081-071-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	166.95	166.95
081-071-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.80	33.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.20	0.00
081-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	318.70	0.00
081-090-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	691.50
081-130-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.05	64.05
087-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.10	0.00
087-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.10	0.00
087-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.00	0.00
087-010-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	136.45	136.45
087-010-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
087-010-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
087-010-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
087-010-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
087-010-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.60	76.60
087-010-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.90	39.90
087-010-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	69.90	69.90
087-010-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.80	37.80
087-010-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	306.20	0.00
087-441-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	53.70	0.00
087-450-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	127.05	127.05
087-450-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.40	39.40
091-050-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	56.40	0.00
091-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.45	38.45
091-050-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.70	21.70
098-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
098-010-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	547.00	0.00
098-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
098-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	712.00	712.00
098-220-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.00	0.00
098-220-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.30	39.30
098-220-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.30	0.00
101-060-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.70	0.00
101-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.85	25.85
101-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	349.60	0.00
101-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.50	62.50
101-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.90	29.90
101-080-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	128.40	0.00
101-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.20	29.20
101-090-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.35	24.35
101-090-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.40	36.40
101-090-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.00	0.00
101-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	206.10
101-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
101-100-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
101-100-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.45	45.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-100-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.10	0.00
101-100-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	151.50	0.00
101-100-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.70	0.00
101-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	97.00
101-110-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.85	20.85
101-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.90	23.90
101-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.90	23.90
101-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.75	47.75
101-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
101-130-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.55	32.55
101-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	134.15	134.15
101-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.10	0.00
101-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	431.70	0.00
101-130-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.20	186.20
101-130-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	102.90	102.90
101-130-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
101-130-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
101-130-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	102.05	102.05
101-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
101-150-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.40	27.40
101-350-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.15	203.15
101-350-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.80	86.80
101-350-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.35	101.35
103-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	428.75	428.75
103-010-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	322.75	322.75
103-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	781.80	781.80
103-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.75	49.75
103-030-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	878.00	0.00
103-030-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.00	0.00
103-030-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	34.75	34.75
103-030-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	130.50	0.00
103-030-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.30	0.00
103-030-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	176.65	176.65
103-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	102.65	102.65
103-040-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,058.20	0.00
103-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	211.20	0.00
103-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	212.00	0.00
103-040-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	120.00	120.00
103-040-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	78.50	78.50
103-040-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	177.95	177.95
103-040-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	218.00	0.00
103-040-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.70	30.70
103-040-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.50	29.50
103-040-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-050-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
103-050-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	0.00
103-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	156.40	0.00
103-050-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	277.00	0.00
103-050-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.10	0.00
103-050-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.90	43.90
103-050-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.85	43.85
103-050-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	118.00	0.00
103-050-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
103-050-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.45	25.45
103-050-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.10	43.10
103-050-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.75	49.75
103-050-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.85	39.85
103-050-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.80	0.00
103-050-070-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.10	0.00
103-050-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.30	0.00
103-050-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.55	22.55
103-050-076-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.35	24.35
103-060-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	426.60	0.00
103-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	427.40	0.00
103-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
103-060-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	428.30	0.00
103-060-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	158.20	0.00
103-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	389.90	0.00
103-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	216.10	0.00
103-060-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	422.70	0.00
103-060-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	82.30	0.00
103-060-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
103-060-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	133.00	0.00
103-070-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	241.20	0.00
103-070-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	246.60	0.00
103-070-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	543.80	0.00
103-070-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.50	0.00
103-070-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	259.45	259.45
103-070-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	814.30	0.00
103-070-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.15	24.15
103-070-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.15	24.15
103-070-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.05	20.05
103-070-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.30	80.30
103-070-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	226.80
103-080-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.90	98.90
103-080-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.00	0.00
103-080-085-000	2023	CS	S	54654	GREATER KAWEAH GSA	370.60	0.00
103-080-087-000	2023	CS	S	54654	GREATER KAWEAH GSA	388.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-080-088-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.00	0.00
103-080-089-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.00	0.00
103-080-090-000	2023	CS	S	54654	GREATER KAWEAH GSA	225.00	0.00
103-080-091-000	2023	CS	S	54654	GREATER KAWEAH GSA	146.00	0.00
103-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	69.05	69.05
103-090-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.00	61.00
103-090-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	44.70
103-090-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.30	0.00
103-090-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.45	28.45
103-090-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.60	0.00
103-090-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.05	37.05
103-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.00	0.00
103-100-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.40	0.00
103-100-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	202.40	0.00
103-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.85	91.85
103-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.25	49.25
103-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.65	48.65
103-110-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	472.60	0.00
103-110-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.70	0.00
103-110-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.50	0.00
103-110-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	58.30
103-110-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	219.20	0.00
103-110-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
103-110-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.60	0.00
103-110-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	139.00	0.00
103-110-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.70	0.00
103-200-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.80	0.00
103-250-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
103-250-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.40	0.00
103-250-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
103-250-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
103-250-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
103-250-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	168.00	0.00
103-250-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	69.30
107-080-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
108-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	285.20	0.00
108-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	127.00	127.00
108-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.60	0.00
108-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.00	35.00
108-010-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	257.80	0.00
108-010-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	402.60	0.00
108-010-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.00	0.00
108-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.80	42.80
108-010-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.60	41.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	170.70	170.70
108-010-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.20	91.20
108-010-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	427.80	0.00
108-010-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.70	0.00
108-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
108-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.50	37.50
108-020-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	0.00
108-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.20	0.00
108-020-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
108-020-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-020-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	776.20	0.00
108-020-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.00	0.00
108-020-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.80	0.00
108-020-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.05	92.05
108-020-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
108-020-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.50	0.00
108-020-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
108-020-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
108-020-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.60	0.00
108-020-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.10	0.00
108-020-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	189.60
108-041-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.40	98.40
108-041-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.10	0.00
108-041-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	291.10	0.00
108-041-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	291.00	0.00
108-041-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.70	0.00
108-041-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	289.50	0.00
108-042-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	142.80	0.00
108-042-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.30	24.30
108-042-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	70.25	70.25
108-042-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.80	0.00
108-042-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	384.60	0.00
108-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	157.00	157.00
108-070-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.70	89.70
108-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
108-070-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
108-070-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.20	121.20
108-070-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.70	20.70
108-070-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.15	31.15
108-070-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.65	141.65
108-080-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.25	59.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-080-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	56.50	56.50
108-080-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.25	201.25
108-080-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
108-080-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.55	74.55
108-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	326.85	326.85
108-080-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	462.70	0.00
108-080-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.40	0.00
108-080-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	246.20	0.00
108-080-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	267.80	0.00
108-090-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	169.00	169.00
108-090-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.50	0.00
108-090-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	530.00	0.00
108-090-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.10	32.10
108-090-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	275.50	275.50
108-090-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
108-090-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	217.75	217.75
108-090-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.10	0.00
108-090-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	163.35	163.35
108-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.70	0.00
108-100-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	386.50	0.00
108-100-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.00	33.00
108-100-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	118.20	0.00
108-100-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	216.00	0.00
108-100-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	219.30	0.00
108-100-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	219.30	0.00
108-100-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.90	0.00
108-100-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.20	100.20
108-100-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	307.20	0.00
108-100-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
108-100-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	224.30	0.00
108-100-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	216.85	216.85
108-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,580.10	0.00
108-110-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	147.80	147.80
108-110-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	238.85	238.85
108-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	438.50	438.50
108-120-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	430.70	430.70
108-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	629.15	629.15
108-120-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.15	141.15
108-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
108-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.00	0.00
108-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	75.00
108-130-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.95	20.95
108-130-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.50	0.00
108-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.35	57.35

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-130-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	181.80	181.80
108-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	354.90	0.00
108-130-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.10	0.00
108-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
108-130-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
108-130-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	34.10	34.10
108-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	219.40	219.40
108-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
108-140-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	240.95	240.95
108-140-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
108-140-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	147.80	0.00
108-140-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
108-140-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.20	0.00
108-140-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	308.50	0.00
108-140-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.40	84.40
108-140-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
108-140-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
108-140-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.45	186.45
108-151-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	478.90	0.00
108-151-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.10	52.10
108-151-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
108-151-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
108-151-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
108-151-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-151-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	508.60	0.00
108-151-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	1,025.80
108-151-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.35	20.35
108-151-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	357.40	0.00
108-151-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.15	88.15
108-151-021-000	2022	CS	S	54654	GREATER KAWEAH GSA	91.70	0.00
108-151-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.70	91.70
108-180-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.50	48.50
108-190-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	68.00	0.00
108-240-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.50	48.50
108-250-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.00	194.00
108-250-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
108-250-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
108-250-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	370.90	370.90
108-250-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.80	0.00
108-250-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	126.60
108-250-013-000	2022	CS	S	54654	GREATER KAWEAH GSA	0.00	198.10
108-250-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	396.20
108-250-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.55	37.55
108-250-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.70	31.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-250-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.85	38.85
108-250-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.85	46.85
108-250-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.50	0.00
108-250-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	190.00
108-250-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	79.80
108-250-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.75	37.75
108-260-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	118.30	0.00
108-260-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.75	20.75
108-260-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80
108-260-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	89.80
108-260-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	588.80
108-260-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.50	0.00
108-260-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.50	0.00
108-260-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.30	0.00
108-260-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	378.60	0.00
108-260-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.20	0.00
108-260-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	367.90	0.00
108-270-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	176.95	176.95
108-270-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-270-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
108-270-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.25	76.25
108-270-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	776.50	0.00
108-270-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.40	0.00
108-270-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	527.10	0.00
108-270-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.30	86.30
108-280-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.10	0.00
110-050-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.10	0.00
110-050-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.00	0.00
110-050-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.80	0.00
110-050-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.30	99.30
110-050-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.40	99.40
110-050-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.45	99.45
110-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	159.10
110-060-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,225.20	0.00
110-070-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
110-070-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	400.00
110-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	215.35	215.35
110-080-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.15	26.15
110-080-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
110-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	213.20	0.00
110-080-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.90	41.90
110-080-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	255.90
110-080-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	428.00	0.00
110-080-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	90.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	47.20
110-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.50	87.50
110-090-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	210.70	0.00
110-090-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	268.60	0.00
110-090-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	366.20	0.00
110-090-087-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.60	0.00
110-090-088-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.90	0.00
110-090-090-000	2023	CS	S	54654	GREATER KAWEAH GSA	133.50	0.00
110-100-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	328.60	0.00
110-100-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.50	0.00
110-100-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	205.00	0.00
110-100-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.00	0.00
110-100-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	186.20
110-100-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.30	0.00
110-100-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.90	0.00
110-100-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.90	0.00
110-100-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	259.50	0.00
110-100-077-000	2023	CS	S	54654	GREATER KAWEAH GSA	355.30	0.00
110-100-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	239.80	0.00
110-100-084-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.50	26.50
110-110-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.80	0.00
110-120-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.00	0.00
110-120-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.60	0.00
110-120-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	475.40	0.00
110-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	86.30
110-130-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	129.60
110-130-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	82.95	82.95
110-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.35	30.35
110-130-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.90	0.00
110-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
110-130-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	521.90	0.00
110-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.40	0.00
110-130-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.40	45.40
110-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.00	0.00
110-130-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.55	95.55
110-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.50	0.00
110-130-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.35	55.35
110-130-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.00	54.00
110-140-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	261.90	0.00
110-140-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
110-140-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	798.60	0.00
110-140-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	347.00	0.00
110-150-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
110-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.05	37.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
110-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.30	25.30
110-150-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.10	0.00
110-150-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
110-150-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
110-150-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.30	88.30
110-150-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.90	87.90
110-160-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.50	24.50
110-160-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	52.50
110-160-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	306.60
110-160-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.40	0.00
110-160-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.40	0.00
111-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.10	0.00
111-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.00	0.00
111-010-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.80	0.00
111-010-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	229.60	0.00
111-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.95	26.95
111-010-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.65	38.65
111-010-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.50	23.50
111-010-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.40	0.00
111-010-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.20	0.00
111-010-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	620.00	0.00
111-010-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	174.90	0.00
111-010-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.70	0.00
111-010-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	153.00	0.00
111-010-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	289.30	0.00
111-010-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	126.10	126.10
111-010-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	252.20	0.00
111-020-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	470.40	0.00
111-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.00	0.00
111-020-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.60	0.00
111-020-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,587.90	0.00
111-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.90	0.00
111-020-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	343.40
111-020-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.60	103.60
111-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	305.10	0.00
111-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	799.30	0.00
111-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	213.20	213.20
111-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.90	84.90
111-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	221.55	221.55
111-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	696.50	0.00
111-040-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	350.00
111-040-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,000.00	0.00
111-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	288.80	0.00
111-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
111-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	386.55	386.55
111-040-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	160.45	160.45
111-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	149.00
111-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	34.00	34.00
111-050-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.60	20.60
111-050-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	859.60	0.00
111-050-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	166.45	166.45
111-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-050-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	358.40	0.00
111-050-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.30	0.00
111-050-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.30	25.30
111-050-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	436.20	0.00
111-050-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	232.80	0.00
111-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	444.60	0.00
111-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	34.00	34.00
111-060-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.80	29.80
111-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.30	0.00
111-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	132.50	0.00
111-060-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.80	0.00
111-060-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	225.40	0.00
111-060-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.00	42.00
111-060-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	143.00	0.00
111-060-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,555.00	0.00
111-060-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.80	0.00
111-060-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.15	85.15
111-070-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	424.90	0.00
111-070-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	116.40	0.00
111-070-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	597.25	597.25
111-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	282.70	282.70
111-070-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	587.20	0.00
111-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.70	0.00
111-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.50	27.50
111-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	181.80	0.00
111-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	376.80	376.80
111-080-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-080-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.35	62.35
111-080-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.45	24.45
111-080-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	165.70	0.00
111-080-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.20	24.20
111-080-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.10	44.10
111-080-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.10	20.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-080-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	234.30
111-080-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.75	194.75
111-080-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.65	37.65
111-080-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	69.30	0.00
111-080-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.50	32.50
111-080-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.10	38.10
111-080-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	130.80	130.80
111-080-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	136.20	0.00
111-090-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-090-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
111-090-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.20	0.00
111-100-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	135.30	0.00
111-100-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	122.30	122.30
111-100-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.00	0.00
111-100-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	113.85	113.85
111-110-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	41.30
111-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
111-110-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.90	24.90
111-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.90	24.90
111-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	100.00
111-110-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
111-110-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.85	25.85
111-110-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.40	44.40
111-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	58.40
111-120-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.20	0.00
111-120-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.00	185.00
111-120-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.70	65.70
111-120-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.20	0.00
111-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	134.00
111-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.00	0.00
111-130-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.00	103.00
111-130-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	283.15	283.15
111-130-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	842.00	0.00
111-130-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.55	141.55
111-130-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.65	80.65
111-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	346.65	346.65
111-130-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	181.60	181.60
111-140-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	170.00	170.00
111-140-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	373.90	0.00
111-140-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.10	0.00
111-140-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	338.20	0.00
111-140-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	48.10
111-140-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.35	30.35
111-140-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.90	64.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-140-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
111-140-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
111-140-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	172.50	172.50
111-140-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.90	0.00
111-140-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.70	22.70
111-140-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	811.70
111-150-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
111-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,167.80	1,167.80
111-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-150-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.70	30.70
111-150-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.75	31.75
111-150-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.90	39.90
111-150-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.40	0.00
111-160-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	167.70	0.00
111-160-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
111-160-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-160-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	297.70	297.70
111-160-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.95	96.95
111-160-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.65	100.65
111-160-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.35	88.35
111-160-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	349.30	349.30
111-160-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	111.35	111.35
111-170-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.45	197.45
111-170-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,535.90	0.00
111-170-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.10	0.00
111-170-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.80	0.00
111-170-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.80	0.00
111-170-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.50	0.00
111-170-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	256.00	0.00
111-170-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	471.60	0.00
111-180-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-180-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.00	40.00
111-180-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	159.00	0.00
111-180-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.00	185.00
111-180-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	154.15	154.15
111-180-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80
111-180-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80
111-180-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80
111-180-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-180-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.25	28.25
111-180-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.65	32.65
111-180-064-000	2022	CS	S	54654	GREATER KAWEAH GSA	130.90	0.00
111-180-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.45	65.45
111-180-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	56.30	0.00
111-180-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.70	33.70
111-180-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.75	106.75
111-180-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.20	95.20
111-180-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.80	185.80
111-180-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.90	41.90
111-180-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.70	96.70
111-180-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.95	46.95
111-190-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.00	40.00
111-190-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.60	0.00
111-190-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.00	30.00
111-190-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.00	39.00
111-190-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	71.00	71.00
111-190-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	310.00	310.00
111-190-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	610.00
111-190-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.00	0.00
111-203-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-203-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-203-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.15	96.15
111-210-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.15	39.15
111-210-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	535.60
111-210-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
111-210-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	132.60	132.60
111-210-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.10	100.10
111-210-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.40	24.40
111-210-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	67.00	67.00
111-210-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.40	61.40
111-220-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	40.00
111-220-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.00	45.00
111-220-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	71.60	71.60
111-220-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.00	180.00
111-220-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.50	182.50
111-220-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	340.60	0.00
111-220-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.55	46.55
111-220-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	213.70	0.00
111-220-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.30	0.00
111-220-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.20	20.20
111-220-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.20	20.20
111-220-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	75.80
111-220-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	42.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-220-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.60	121.60
111-220-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	90.70
111-220-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	788.10	0.00
111-230-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	357.90	357.90
111-230-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.70	0.00
111-230-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	210.25	210.25
111-230-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,032.10	0.00
111-230-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	56.20	0.00
111-230-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	88.80
111-240-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
111-240-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
111-240-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	375.10	0.00
111-240-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	489.10	0.00
111-240-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.35	97.35
111-240-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	120.00
111-240-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
111-240-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
111-240-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	190.10
111-240-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.00	0.00
111-240-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.70	0.00
111-240-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.80	0.00
111-240-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.80	0.00
111-240-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	293.50	0.00
111-250-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	156.40	0.00
111-250-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	788.20	0.00
111-250-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.40	0.00
111-250-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.90	31.90
111-250-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-250-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.35	35.35
111-250-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.10	35.10
111-250-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.85	115.85
111-250-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
111-250-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
111-250-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.30	23.30
111-250-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.45	20.45
111-250-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
111-250-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.30	0.00
111-250-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.30	0.00
111-250-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-250-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-250-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-250-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
111-280-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
111-280-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.55	23.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-280-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.60	48.60
111-280-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.10	0.00
111-280-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	265.20	0.00
111-290-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.75	45.75
111-290-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.30	99.30
111-290-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.75	46.75
111-290-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
111-290-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.05	20.05
112-010-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	218.60	218.60
112-010-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.00	0.00
112-030-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	131.90	131.90
112-030-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	270.60	270.60
112-030-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-030-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	128.15	128.15
112-030-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.05	64.05
112-030-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
112-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	316.30	316.30
112-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.50	0.00
112-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.50	395.50
112-040-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.60	21.60
112-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	205.60	0.00
112-040-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.20	31.20
112-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.10	26.10
112-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-040-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.50	25.50
112-040-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.65	25.65
112-040-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.80	25.80
112-040-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.90	25.90
112-040-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.85	80.85
112-040-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
112-040-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
112-040-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.10	33.10
112-040-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	130.00	130.00
112-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
112-050-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-050-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	339.00	0.00
112-050-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.20	47.20
112-050-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.50	197.50
112-050-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.55	24.55
112-050-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	204.20	0.00
112-050-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	102.05	102.05
112-050-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	206.20	0.00
112-050-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.55	106.55
112-050-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.95	41.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-050-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.65	42.65
112-060-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	0.00
112-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	48.50
112-060-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.25	44.25
112-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.70	52.70
112-060-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.70	48.70
112-060-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	152.45	152.45
112-060-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.55	43.55
112-060-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.10	0.00
112-060-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	272.70	0.00
112-060-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.25	31.25
112-060-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.25	61.25
112-060-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	67.00	67.00
112-060-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85
112-060-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.30	29.30
112-060-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.50	49.50
112-060-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.75	28.75
112-060-067-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-060-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	55.70
112-060-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.75	26.75
112-060-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-060-076-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.50	38.50
112-060-077-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.45	42.45
112-060-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.65	24.65
112-060-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
112-060-080-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.10	25.10
112-060-081-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.95	22.95
112-060-083-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.10	0.00
112-060-084-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.80	25.80
112-060-085-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.70	0.00
112-060-086-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.60	0.00
112-060-087-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-060-088-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	50.10
112-060-091-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.60	22.60
112-060-092-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.10	22.10
112-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	490.00	0.00
112-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.00	140.00
112-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
112-070-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	396.25	396.25
112-070-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.75	48.75
112-070-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.05	50.05
112-070-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
112-070-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	112.30
112-070-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-070-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.85	39.85
112-070-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.95	171.95
112-070-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.90	58.90
112-070-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,381.50	1,381.50
112-070-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.45	188.45
112-080-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	55.80
112-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	226.00
112-080-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	53.10	53.10
112-080-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	295.00	295.00
112-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
112-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.55	83.55
112-080-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,932.50	1,932.50
112-080-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,283.25	1,283.25
112-080-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.60	23.60
112-080-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	89.75	89.75
112-080-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	73.65	73.65
112-090-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
112-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
112-090-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.50	63.50
112-090-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	466.15	466.15
112-090-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	434.00	0.00
112-090-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.95	83.95
112-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	138.90	138.90
112-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.60	0.00
112-100-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
112-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.90	0.00
112-120-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	152.00
112-120-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.00	0.00
112-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	320.00	0.00
112-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.40	0.00
112-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	0.00
112-160-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	220.00	220.00
112-160-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.50	180.50
112-160-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	78.20	78.20
112-230-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
112-230-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.90	0.00
112-230-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	290.10	0.00
112-230-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.20	0.00
112-230-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.50	0.00
112-230-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	288.80
112-230-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.30	43.30
112-230-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	345.00
112-230-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	45.40
112-230-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-240-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.25	35.25
112-240-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
112-240-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.00	175.00
112-240-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	85.30
112-240-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	714.70
112-240-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.75	28.75
112-240-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.85	20.85
112-240-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	68.70	0.00
112-240-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.10	40.10
112-240-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	299.90
112-240-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.45	31.45
112-240-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.65	203.65
112-240-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	70.50	70.50
112-240-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.60	0.00
112-250-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	365.40	365.40
112-250-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	346.45	346.45
112-250-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
112-250-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.50	25.50
112-250-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.25	25.25
112-250-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.45	108.45
112-250-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.15	33.15
112-250-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-250-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	129.00
112-250-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.30	0.00
112-250-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	212.10	212.10
112-250-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
112-250-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
112-250-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.60	48.60
112-250-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	206.20
112-250-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.40	0.00
112-250-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.20	0.00
112-250-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.90	0.00
113-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	102.85	102.85
113-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.25	64.25
113-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.40	0.00
113-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.75	98.75
113-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.30	0.00
113-010-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.05	94.05
113-010-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	412.00	0.00
113-010-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,752.95	1,752.95
113-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	174.50	174.50
113-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.80	0.00
113-010-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.50	0.00
113-020-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-020-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.20	0.00
113-020-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.90	0.00
113-020-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.90	0.00
113-020-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
113-020-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.00	26.00
113-020-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-020-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
113-020-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-020-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.65	23.65
113-020-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
113-020-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.90	21.90
113-020-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.90	24.90
113-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	105.10	0.00
113-030-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.00	27.00
113-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.90	0.00
113-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.00	26.00
113-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
113-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	58.50
113-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.50	26.50
113-030-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.25	26.25
113-030-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	60.00	0.00
113-030-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.75	25.75
113-030-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.75	25.75
113-030-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.50	0.00
113-030-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.60	0.00
113-030-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.00	26.00
113-030-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.10	26.10
113-030-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	52.20
113-030-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.85	26.85
113-030-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,296.70	0.00
113-030-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.15	22.15
113-030-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.20	22.20
113-030-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.30	23.30
113-030-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.35	180.35
113-030-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
113-030-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-030-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	167.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.60	44.60
113-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	58.90
113-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	154.00	0.00
113-040-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	65.20	0.00
113-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.60	32.60
113-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.65	32.65
113-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	48.50
113-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	53.90
113-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.00	35.00
113-050-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.30	29.30
113-050-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.80	38.80
113-050-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.85	55.85
113-050-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.20	30.20
113-050-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.20	24.20
113-070-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.70	0.00
113-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
113-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
113-070-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
113-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.30	0.00
113-070-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.60	0.00
113-070-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
113-070-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.10	0.00
113-090-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	442.95	442.95
113-090-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.35	45.35
113-100-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	492.50	492.50
113-100-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	73.50	0.00
113-100-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.25	37.25
113-100-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	530.60	0.00
113-100-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	110.00	0.00
113-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	120.00	0.00
113-100-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.00	0.00
113-100-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.00	0.00
113-100-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	831.50	0.00
113-100-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	118.50	0.00
113-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.35	59.35
113-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.00	74.00
113-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.00	0.00
113-130-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
113-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.90	0.00
113-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.80	50.80
113-140-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.50	57.50
113-140-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.50	0.00
113-140-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.65	46.65
113-140-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.45	31.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-140-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.85	25.85
113-140-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	231.60	0.00
113-150-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.00	0.00
113-150-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
113-150-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.00	0.00
113-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	260.80	0.00
113-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	148.00	0.00
113-150-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	90.00	0.00
113-160-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.90	182.90
113-160-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
113-160-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	137.60	137.60
113-160-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.95	28.95
113-160-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
113-160-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.00	76.00
113-160-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.25	20.25
113-170-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
113-170-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	273.50	0.00
113-170-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.35	27.35
113-170-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
113-170-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	151.50	0.00
113-170-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	155.55	155.55
113-170-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	445.10	0.00
113-170-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.85	26.85
113-180-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.00	0.00
113-180-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.60	0.00
113-180-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.60	99.60
113-190-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.05	28.05
113-200-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	297.90	0.00
113-200-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	170.00	0.00
113-200-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.80	106.80
113-200-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.80	46.80
113-200-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.55	21.55
113-200-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.20	38.20
113-200-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.50	0.00
113-200-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.00	77.00
113-210-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.50	37.50
113-210-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
113-210-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.30	0.00
113-210-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	67.50	0.00
113-210-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
113-210-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	165.90	0.00
113-210-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.00	54.00
113-210-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.40	0.00
113-210-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	364.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-210-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
113-210-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.00	0.00
113-210-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	0.00
113-210-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
113-210-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.10	0.00
113-210-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	380.60	0.00
113-210-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	237.10	0.00
113-210-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.15	75.15
113-220-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.00	47.00
113-220-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	320.00	0.00
113-220-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-220-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.00	95.00
113-220-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.35	26.35
113-220-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	476.00	0.00
113-220-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.50	0.00
113-220-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.35	26.35
113-220-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.10	0.00
113-220-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.90	40.90
113-220-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,198.50	0.00
113-220-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.00	0.00
113-240-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.15	22.15
113-250-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.40	95.40
113-250-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.00	0.00
113-250-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
113-250-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	60.45	60.45
113-250-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.60	0.00
113-250-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.60	74.60
113-250-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-250-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.65	84.65
113-250-076-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.60	59.60
113-250-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.20	0.00
113-250-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.60	0.00
113-250-081-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	58.90
113-250-082-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.70	0.00
113-260-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
113-260-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.00	0.00
113-260-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.50	87.50
113-260-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.00	0.00
113-260-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	259.00	0.00
113-260-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	204.80	0.00
113-260-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.00	0.00
113-260-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	181.80	0.00
113-260-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.80	0.00
113-260-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-270-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	282.40	0.00
113-270-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	717.60	0.00
113-270-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	303.00	0.00
113-270-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	60.00	60.00
113-270-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	127.30	0.00
113-270-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.50	62.50
113-270-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.95	61.95
113-270-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.10	61.10
113-270-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.55	140.55
113-270-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	279.20	0.00
113-270-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	396.85	396.85
113-280-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,853.70	0.00
113-280-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	308.65	308.65
113-290-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	601.20	0.00
113-290-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.80	0.00
113-350-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-350-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-350-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.00	33.00
113-350-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.70	0.00
113-350-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
113-350-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.70	0.00
113-350-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.80	31.80
113-350-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.95	33.95
113-350-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.10	0.00
113-350-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.85	31.85
113-350-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.75	27.75
113-350-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.70	27.70
113-360-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	111.40	0.00
113-370-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-370-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-370-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
113-370-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	146.30	0.00
113-370-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	67.15	67.15
113-370-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.70	84.70
113-390-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.10	99.10
113-390-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
113-390-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.50	0.00
113-390-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
113-390-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-390-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-390-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
113-390-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.55	98.55
113-410-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.05	22.05
115-050-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.55	26.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-050-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-050-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-050-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.10	35.10
115-050-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.10	35.10
115-050-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.70	25.70
115-050-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-050-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
115-050-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-050-080-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.25	27.25
115-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
115-060-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.90	0.00
115-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-060-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.55	24.55
115-060-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
115-060-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.05	23.05
115-060-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	82.15	82.15
115-060-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.40	0.00
115-060-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.50	29.50
115-060-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.00	0.00
115-060-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.60	0.00
115-060-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.10	0.00
115-060-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.85	29.85
115-060-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.00	31.00
115-060-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	46.20
115-060-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-060-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.90	0.00
115-060-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.65	21.65
115-060-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.20	22.20
115-060-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.90	24.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-080-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.95	20.95
115-080-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-080-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.45	20.45
115-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.30	23.30
115-080-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.30	0.00
115-100-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.60	33.60
115-100-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-100-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.80	30.80
115-100-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.10	0.00
115-110-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.65	24.65
115-110-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.75	25.75
115-110-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-110-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
115-110-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.85	35.85
115-110-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.65	58.65
115-110-067-000	2023	CS	S	54654	GREATER KAWEAH GSA	78.25	78.25
115-110-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-110-069-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-110-070-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.50	26.50
115-110-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-110-080-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.55	25.55
115-110-081-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.55	25.55
115-120-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.45	24.45
115-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	56.80
115-120-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.30	25.30
115-120-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-120-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.65	24.65
115-120-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-120-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	112.10
115-120-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.80	22.80
115-120-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.90	25.90
115-120-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.90	0.00
115-120-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.00	32.00
115-120-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	70.20	0.00
115-120-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.10	28.10
115-120-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.25	30.25
115-120-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.20	27.20
115-120-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
115-120-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.05	21.05
115-120-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.30	28.30
115-120-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.50	27.50
115-120-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.20	25.20
115-120-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.35	26.35
115-120-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.75	21.75
115-120-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
115-120-059-000	2022	CS	S	54654	GREATER KAWEAH GSA	20.00	0.00
115-120-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	40.00
115-120-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-120-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.20	21.20
115-120-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.75	25.75
115-120-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.95	25.95
115-120-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.05	30.05
115-120-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-120-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.40	27.40
115-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.00	38.00
115-140-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
115-140-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
115-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	166.65	166.65
115-140-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	463.35	463.35
115-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.00	45.00
115-190-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.25	42.25
115-190-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	349.60	0.00
115-190-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	143.70	143.70
115-210-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.70	97.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-210-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.85	49.85
115-210-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.75	99.75
115-220-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.65	84.65
115-220-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,060.00	0.00
115-220-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.35	98.35
115-220-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
115-220-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
115-220-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
115-220-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	105.00	0.00
115-220-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.70	0.00
115-220-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	133.85	133.85
115-220-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	81.60	81.60
115-240-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.00	38.00
115-240-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.00	38.00
115-240-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.35	24.35
115-240-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.50	44.50
115-240-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
115-240-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-240-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.70	0.00
115-240-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.15	20.15
115-240-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
115-240-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-240-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.95	28.95
115-240-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.80	0.00
115-240-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	53.60	0.00
115-240-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	56.70	0.00
115-240-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.90	45.90
115-240-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.10	0.00
115-240-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
115-240-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
115-260-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.50	21.50
115-260-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.75	28.75
115-260-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.95	36.95
115-260-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	72.30
115-260-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.15	24.15
115-260-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.75	52.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-260-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
115-260-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.45	40.45
115-260-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
118-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	208.05	208.05
118-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,148.00	0.00
118-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	387.50
118-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	378.80	378.80
118-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.95	188.95
118-010-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.95	188.95
118-010-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.45	95.45
118-010-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	498.85	498.85
118-010-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	403.15	403.15
118-010-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	248.55	248.55
118-010-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	637.90	637.90
118-010-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	877.10	877.10
118-010-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	738.35	738.35
118-010-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.10	196.10
118-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	270.35	270.35
118-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.00	0.00
118-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
118-020-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	834.45	834.45
118-020-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	33.30	33.30
118-020-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,274.90	0.00
118-020-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.80	0.00
118-020-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,235.90	0.00
118-020-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	378.40	0.00
118-020-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	381.85	381.85
118-020-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.90	0.00
118-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	766.50	0.00
118-030-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	379.50	0.00
118-030-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	146.60	0.00
118-030-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,143.80	0.00
118-030-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.90	0.00
118-030-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	798.60
118-030-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	993.65	993.65
118-030-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.55	393.55
118-030-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	396.00	396.00
118-030-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	424.00	0.00
118-030-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	579.00	0.00
118-030-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,705.40	0.00
118-030-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,159.80	0.00
118-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,000.00	1,000.00
118-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
118-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	934.70	934.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
118-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	408.20	408.20
118-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	628.55	628.55
118-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	297.50	297.50
118-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	386.15	386.15
118-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	768.60	768.60
118-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
118-040-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.00	80.00
118-040-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.80	0.00
118-040-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.85	190.85
118-040-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	373.70	373.70
118-040-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	660.00	660.00
118-040-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	105.35	105.35
118-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.85	193.85
118-050-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	144.00	144.00
118-050-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	189.90
118-050-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.20	196.20
118-050-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.25	98.25
118-050-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	467.80	467.80
118-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	790.65	790.65
118-050-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.10	193.10
118-050-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	677.35	677.35
118-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
118-050-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.95	72.95
118-050-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.70	41.70
118-050-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.90	22.90
118-050-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.80	0.00
118-050-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	571.20	0.00
118-050-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.20	193.20
118-050-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	325.10	325.10
118-060-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
118-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
118-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
118-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
119-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.25	66.25
119-010-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
119-010-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	525.30	0.00
119-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
119-010-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.80	0.00
119-010-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	848.30	0.00
119-010-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	789.70	0.00
119-010-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	496.10	0.00
119-010-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	389.65	389.65
119-010-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	263.85	263.85
119-021-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	204.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-021-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,542.80	0.00
119-021-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	338.90	0.00
119-021-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	272.80	0.00
119-021-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	411.60	0.00
119-021-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	548.70	0.00
119-021-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.55	250.55
119-022-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	343.75	343.75
119-080-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.45	97.45
119-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.50	0.00
119-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.90	0.00
119-080-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
119-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	279.00	279.00
119-080-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.00	26.00
119-080-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.00	0.00
119-080-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.60	0.00
119-080-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	76.50	0.00
119-080-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.10	0.00
119-080-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	105.20	0.00
119-080-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	173.10	0.00
119-090-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
119-090-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
119-090-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	371.60	0.00
119-090-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
119-090-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.95	196.95
119-090-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.95	193.95
119-090-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	394.00
119-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.65	98.65
119-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.65	95.65
119-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.65	95.65
119-100-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.60	98.60
119-100-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.60	98.60
119-100-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.60	98.60
119-100-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.65	98.65
119-100-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.25	97.25
119-100-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.20	97.20
119-100-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.20	97.20
119-100-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.20	97.20
119-100-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.90	190.90
119-100-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.50	0.00
119-100-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	131.60	0.00
119-110-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	432.50	0.00
119-110-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.15	198.15
119-110-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	976.80	0.00
119-110-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.25	24.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-110-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	173.45	173.45
119-110-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.40	187.40
119-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	444.50	0.00
119-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	153.10	0.00
119-120-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	660.10	0.00
119-120-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	212.95	212.95
119-120-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.10	48.10
119-120-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.25	198.25
119-120-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
119-120-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.30	125.30
119-140-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	585.80	0.00
119-140-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
119-140-074-000	2023	CS	S	54654	GREATER KAWEAH GSA	214.80	0.00
119-140-080-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.00	58.00
119-140-083-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
119-140-084-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
119-230-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	796.40	0.00
119-230-070-000	2023	CS	S	54654	GREATER KAWEAH GSA	178.10	0.00
119-230-071-000	2022	CS	S	54654	GREATER KAWEAH GSA	93.80	0.00
119-230-071-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.80	93.80
119-230-072-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	187.50
119-230-073-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.30	0.00
119-810-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.60	180.60
119-810-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.35	40.35
119-810-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.00	30.00
119-820-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.10	185.10
119-820-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.55	191.55
119-840-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.10	0.00
119-840-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.90	0.00
119-840-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.90	0.00
119-840-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.70	0.00
119-850-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.90	0.00
121-510-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.80	0.00
121-510-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	381.60	0.00
121-510-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	142.70
121-610-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	148.95	148.95
121-610-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.65	80.65
121-670-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
121-670-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.00	0.00
121-670-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.60	0.00
121-670-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	167.70	0.00
121-670-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	279.90	0.00
122-350-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
122-350-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-350-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	218.95	218.95
122-350-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	264.70	0.00
122-350-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	298.10	298.10
122-360-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.80	125.80
122-360-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.55	45.55
122-360-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.30	0.00
122-460-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.45	93.45
122-460-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	122.85	122.85
123-390-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.55	38.55
123-390-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.75	37.75
123-390-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.40	101.40
123-390-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.40	101.40
123-390-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.75	48.75
123-390-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	338.25	338.25
123-390-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.60	77.60
123-390-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	540.30	540.30
123-390-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.70	141.70
123-400-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	404.40	0.00
123-400-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	223.30	0.00
123-490-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.00	183.00
123-490-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.85	188.85
123-490-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
123-490-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
123-490-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.65	95.65
123-490-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.65	95.65
123-490-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	136.65	136.65
124-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	581.50	0.00
124-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.25	26.25
124-010-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	134.95	134.95
124-010-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
124-010-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	565.60	0.00
124-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	359.15	359.15
124-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	351.00	0.00
124-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	369.40	369.40
124-020-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.60	249.60
124-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	149.75	149.75
124-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	379.20	0.00
124-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	136.70	0.00
124-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.10
124-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	0.00
124-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	122.60	0.00
124-030-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.10	87.10
124-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.50	94.50
124-030-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.15	94.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
124-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.95	115.95
124-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	133.85	133.85
124-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.10	124.10
124-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	465.00
124-030-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	219.40	219.40
124-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
124-040-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
124-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
124-040-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
124-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	336.20	0.00
124-040-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	150.00
124-040-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
124-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	341.20	0.00
126-180-021-200	2022	CS	S	54654	GREATER KAWEAH GSA	0.00	377.70
127-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.75	96.75
127-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	277.90	277.90
127-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.00	47.00
127-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	46.90	46.90
127-010-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
127-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	35.05	35.05
127-010-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.90	22.90
127-010-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
127-010-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
127-010-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
127-010-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.60	41.60
127-010-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.25	21.25
127-010-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.75	23.75
127-010-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	113.25	113.25
127-010-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	393.00	0.00
127-010-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.50	196.50
127-010-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.00	23.00
127-010-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.25	24.25
127-010-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	66.90	0.00
127-010-058-000	2023	CS	S	54654	GREATER KAWEAH GSA	78.80	0.00
127-010-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.95	88.95
127-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.95	21.95
127-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	372.70	0.00
127-020-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	81.50	81.50
127-020-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	290.00	290.00
127-020-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.60	23.60
127-020-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.45	27.45
127-020-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	244.90	244.90
127-020-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	479.70	0.00
127-020-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	330.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-030-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	323.50	0.00
127-030-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.70	50.70
127-030-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	71.30	71.30
127-030-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	329.45	329.45
127-030-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	144.30	144.30
127-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	178.80	178.80
127-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	484.30	0.00
127-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	368.90	0.00
127-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	132.60	132.60
127-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	126.70
127-040-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	126.70
127-040-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.00	61.00
127-040-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.65	21.65
127-040-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.85	20.85
127-040-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	285.70	285.70
127-040-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.90	0.00
127-040-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.55	21.55
127-050-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	160.00	0.00
127-050-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	160.00	0.00
127-050-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	240.00	240.00
127-050-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.30	0.00
127-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,271.80	0.00
127-050-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	136.65	136.65
127-050-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	449.50	0.00
127-060-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	238.05	238.05
127-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	226.20
127-060-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.20	0.00
127-060-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.00	0.00
127-060-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.45	24.45
127-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
127-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.55	50.55
127-060-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	476.20	0.00
127-060-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	398.70	0.00
127-060-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.90	38.90
127-060-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.45	41.45
127-060-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.50	0.00
127-060-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	242.30	0.00
127-060-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	461.40	0.00
127-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.15	194.15
127-080-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	977.65	977.65
127-090-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,401.80	0.00
127-090-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
127-090-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	372.90	372.90
127-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.00	31.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-090-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	231.50
127-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	236.90
127-090-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	236.50
127-100-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,640.00	0.00
127-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
127-100-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
127-100-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
127-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	358.10	0.00
127-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	400.00
127-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
127-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	846.20	0.00
127-110-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	864.00	0.00
127-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	791.00
127-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	388.15	388.15
127-120-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	356.80	356.80
127-120-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	90.40	90.40
127-120-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	226.50
127-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	40.00
127-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	730.00	0.00
127-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
127-130-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.40	0.00
127-130-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	197.00
127-130-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	197.00
127-130-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.35	191.35
127-210-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.80	193.80
128-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.55	24.55
128-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	170.60	170.60
128-020-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.40	0.00
128-020-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.60	0.00
128-020-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.90	23.90
128-020-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	310.30	0.00
128-020-067-000	2023	CS	S	54654	GREATER KAWEAH GSA	145.40	0.00
128-020-068-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	185.00
128-030-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.75	97.75
128-030-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	446.70	0.00
128-030-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	149.20	149.20
128-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	381.60	381.60
128-240-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.60	22.60
128-250-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
128-260-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.60	182.60
128-260-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.90	23.90
128-260-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	202.80	0.00
128-260-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	172.75	172.75
128-260-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	257.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-260-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	211.50	0.00
128-260-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	232.30	0.00
129-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	370.00
129-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
129-010-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	109.60
129-010-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.70	77.70
129-010-078-000	2023	CS	S	54654	GREATER KAWEAH GSA	167.00	167.00
129-010-079-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.35	51.35
129-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	154.50	154.50
129-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.40	48.40
129-020-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.05	189.05
130-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.45	195.45
130-010-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
130-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.40	87.40
130-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
130-010-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.95	45.95
130-010-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	456.20	0.00
130-010-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	128.80	0.00
130-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
130-010-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	381.40	0.00
130-010-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	194.00
130-010-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.70	0.00
130-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.20	44.20
130-010-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	433.90	433.90
130-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.75	72.75
130-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.75	72.75
130-020-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	60.00	0.00
130-020-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	270.05	270.05
130-020-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.00	97.00
130-020-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	459.80
130-020-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.50	0.00
130-020-034-000	2022	CS	S	54654	GREATER KAWEAH GSA	88.45	88.45
130-020-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.45	88.45
130-020-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	669.20
130-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	133.35	133.35
130-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	354.00	354.00
130-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	136.60
130-030-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	71.70	71.70
130-030-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	685.20
130-030-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	73.80
130-030-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	467.80
130-040-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	293.95	293.95
130-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.10	48.10
130-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-040-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.65	22.65
130-040-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.00	61.00
130-040-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	614.00
130-170-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	750.30	0.00
130-170-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	727.70	0.00
130-170-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	744.30	0.00
130-170-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	853.30	0.00
130-170-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,355.00	0.00
130-200-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	367.70	0.00
130-200-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	365.80	0.00
130-200-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.30	140.30
130-200-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.90	188.90
130-200-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	799.10	799.10
130-200-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.80	40.80
130-210-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	143.85	143.85
130-210-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	545.80	545.80
130-210-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.10	20.10
130-210-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	764.15	764.15
133-010-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.35	39.35
133-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.00	0.00
133-010-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-010-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.70	22.70
133-010-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.60	91.60
133-010-057-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.60	38.60
133-010-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	130.95	130.95
133-010-066-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	43.50
133-020-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.25	22.25
133-030-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	1,587.90
133-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	1,587.90
133-040-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	295.00	295.00
133-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	243.00	243.00
133-040-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.00	95.00
133-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.80	108.80
133-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
133-040-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.10	23.10
133-040-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.85	99.85
133-040-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.40	0.00
133-040-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.10	0.00
133-040-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.40	180.40
133-040-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.65	184.65
133-060-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.85	99.85
133-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
133-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
133-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-060-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.50	0.00
133-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	264.50	0.00
133-060-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.90	0.00
133-060-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.70	0.00
133-060-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	94.50	0.00
133-060-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.70	0.00
133-060-062-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.25	103.25
133-060-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.10	0.00
133-060-064-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.60	0.00
133-072-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.25	50.25
133-072-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	186.70	0.00
133-072-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.70	0.00
133-072-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.10	0.00
133-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	803.10	0.00
133-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
133-080-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	175.30	0.00
133-080-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-080-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-080-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-080-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-080-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-080-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.50	0.00
133-080-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.10	26.10
133-080-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	324.20	0.00
133-080-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	43.70
133-080-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	333.70	0.00
133-080-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.05	41.05
133-080-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.90	0.00
133-080-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.30	0.00
133-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.50	48.50
133-090-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.30	0.00
133-090-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	268.90	0.00
133-090-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	242.10	242.10
133-090-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.10	394.10
133-090-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.10
133-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.35	28.35
133-090-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.20	25.20
133-090-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.50	0.00
133-090-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	226.10	0.00
133-090-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	202.00	0.00
133-090-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.80	0.00
133-100-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
133-100-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	253.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-100-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.00	0.00
133-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	350.00	0.00
133-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
133-100-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
133-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	239.00	0.00
133-100-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.25	99.25
133-100-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	114.60	0.00
133-100-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	283.90	0.00
133-110-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.10	0.00
133-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.30	0.00
133-110-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	778.00	0.00
133-110-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	378.75	378.75
133-110-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.30	383.30
133-110-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.65	98.65
133-110-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.90	0.00
133-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	45.80	45.80
133-120-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
133-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	354.55	354.55
133-120-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	786.10	0.00
133-120-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.10	390.10
133-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
133-130-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.20	0.00
133-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
133-130-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
133-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
133-130-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-130-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-130-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	275.00	0.00
133-130-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
133-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.30	0.00
133-130-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.20	24.20
133-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.15	38.15
133-130-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.80	0.00
133-130-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.30	0.00
133-130-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	261.90	0.00
133-130-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.90	47.90
133-160-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.40	0.00
133-160-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.70	0.00
133-160-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.25	91.25
133-170-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
133-170-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
133-170-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.10	54.10
133-170-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	129.70	0.00
133-170-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.70	28.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-170-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.65	48.65
133-170-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.50	57.50
133-170-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.50	42.50
133-180-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
133-230-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.75	26.75
133-230-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
133-230-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.70	0.00
133-230-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.90	28.90
133-230-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.90	28.90
133-230-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.40	23.40
133-230-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.45	23.45
133-230-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	78.90	0.00
133-230-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	272.70	0.00
133-240-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	154.10	154.10
133-240-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	0.00
133-240-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	177.05	177.05
133-250-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.95	27.95
133-250-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-250-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
133-250-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.35	25.35
133-250-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.70	0.00
133-250-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-250-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
133-250-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	84.00	0.00
133-250-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.60	0.00
133-260-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.25	24.25
133-260-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	73.90	73.90
133-260-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.30	0.00
133-260-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.60	0.00
133-260-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.60	0.00
133-260-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.20	0.00
133-260-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	70.15	70.15
133-260-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.25	25.25
133-260-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
133-260-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
133-270-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.90	0.00
133-270-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	239.10	0.00
133-270-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	106.30
133-270-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	109.20
134-020-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	260.00	260.00
134-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.00	140.00
134-020-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	137.60	137.60
134-020-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.95	88.95
134-020-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	453.40	453.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.10	22.10
134-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.50	195.50
134-030-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
134-030-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.00	40.00
134-030-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	165.60	0.00
134-030-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	72.40	0.00
134-030-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	265.90
136-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	69.50	69.50
142-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.55	37.55
142-010-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	151.70	151.70
142-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.55	59.55
142-010-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.45	38.45
142-010-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.00	125.00
142-010-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.15	85.15
142-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,688.80	1,688.80
142-040-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
150-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
150-080-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
150-080-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
150-080-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
150-080-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
150-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
150-080-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	72.60
150-080-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.90	95.90
150-080-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.85	88.85
150-080-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	172.90	0.00
150-080-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	529.50	0.00
150-080-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	166.20	0.00
150-080-053-000	2023	CS	S	54654	GREATER KAWEAH GSA	174.60	0.00
150-090-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
150-090-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
150-090-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.30	0.00
150-090-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.90	0.00
150-090-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.95	25.95
150-090-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.90	29.90
150-090-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
150-090-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	125.70	125.70
150-090-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	129.35	129.35
150-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.25	124.25
150-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	208.50	208.50
150-090-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	565.20	0.00
150-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	152.05	152.05
150-100-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	352.90	352.90
150-100-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	286.45	286.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.60	195.60
150-100-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	221.30	221.30
150-100-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	277.85	277.85
150-100-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.10	200.10
150-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,736.70	1,736.70
150-130-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,322.10	0.00
150-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	304.85	304.85
150-130-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.20	0.00
150-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	588.40	0.00
150-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.80	0.00
150-140-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	121.50	121.50
150-140-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.25	106.25
150-140-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.05	64.05
150-140-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	537.60	0.00
150-140-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	413.20	0.00
150-140-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	508.00	0.00
150-150-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	75.00
150-150-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
150-150-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
150-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.35	150.35
150-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	260.95	260.95
150-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	445.00	0.00
150-150-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.20	0.00
150-150-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.60	32.60
150-150-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.10	28.10
150-150-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	363.30	0.00
150-150-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.80	23.80
150-150-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	208.30	0.00
150-150-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	401.90	0.00
150-150-043-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.60	43.60
150-160-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	401.30	0.00
150-160-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	203.30	0.00
150-160-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	312.50	312.50
150-160-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	448.50	0.00
150-160-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	22.05	22.05
150-160-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	51.90	0.00
150-160-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	240.35	240.35
152-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
152-010-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.65	191.65
152-010-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	151.75	151.75
152-010-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	208.20	208.20
152-010-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	424.50	424.50
152-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	217.95	217.95
152-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
152-020-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.10	0.00
152-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.00	190.00
152-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.00	0.00
152-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.40	98.40
152-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	708.60	0.00
152-030-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
152-030-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
152-030-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	302.25	302.25
152-030-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.40	0.00
152-030-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	92.55	92.55
152-040-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.60	0.00
152-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	191.60
152-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.20	0.00
152-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	100.00
152-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.95	198.95
152-040-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	30.00	30.00
152-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	308.60	308.60
152-040-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.30	0.00
152-040-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	54.20
152-040-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	110.20
152-040-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	171.10
152-040-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	62.55	62.55
152-040-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	79.85	79.85
152-040-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	79.80	79.80
152-040-042-000	2023	CS	S	54654	GREATER KAWEAH GSA	178.15	178.15
152-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-050-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	216.80	216.80
152-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.80	43.80
152-050-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	259.40	0.00
152-050-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	109.05	109.05
152-050-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.40	0.00
152-050-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.25	103.25
152-050-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.50	0.00
152-050-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	153.50	0.00
152-050-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	67.70	67.70
152-050-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.80	0.00
152-050-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	87.60	0.00
152-050-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	70.00
152-050-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.20	41.20
152-070-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	75.00
152-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	369.90	0.00
152-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-070-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.05	201.05
152-070-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	577.25	577.25
152-070-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.00	24.00
152-070-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	64.15	64.15
152-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
152-080-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	382.95	382.95
152-080-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	767.30	0.00
152-090-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
152-090-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	323.45	323.45
152-090-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.90	0.00
152-090-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	490.30	0.00
152-090-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	386.30	0.00
152-090-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	789.50	0.00
152-100-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	160.00	160.00
152-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.00	195.00
152-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.25	98.25
152-100-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.55	395.55
152-100-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	797.50	0.00
152-100-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	453.50	0.00
152-100-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
152-100-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
152-100-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
152-110-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
152-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	803.15	803.15
152-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	710.30	710.30
152-120-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	207.25	207.25
152-120-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	553.55	553.55
152-120-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	222.20	222.20
152-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	407.80	407.80
152-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.05	191.05
152-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.60	190.60
152-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.80	195.80
152-130-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.75	195.75
152-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.05	191.05
152-130-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.80	47.80
152-130-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	382.00	0.00
152-130-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.75	47.75
152-130-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.75	47.75
152-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.45	24.45
152-130-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.90	42.90
152-130-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.45	20.45
152-130-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.50	55.50
152-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	96.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-130-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.00	0.00
152-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	186.90
152-140-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.00	75.00
152-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
152-140-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-140-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	180.00	0.00
152-140-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.80	190.80
152-140-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	286.25	286.25
152-140-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.55	189.55
152-150-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
152-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	386.00	0.00
152-150-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.20	197.20
152-150-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.00	192.00
152-150-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.50	86.50
152-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	288.50	288.50
152-160-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
152-160-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
152-160-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	391.70	391.70
152-160-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.65	91.65
152-160-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.15	187.15
152-160-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	204.75	204.75
152-160-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	205.40	205.40
152-160-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.80	187.80
152-170-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
152-170-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	32.75	32.75
152-170-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
152-170-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.65	39.65
152-170-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.50	38.50
152-170-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	425.90	425.90
152-170-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.30	25.30
152-180-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
152-180-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	150.00
152-180-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
152-180-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
152-180-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.30	83.30
152-180-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	276.95	276.95
152-180-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	226.70	226.70
152-180-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.90	0.00
152-180-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.55	75.55
152-180-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.30	85.30
152-190-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,100.00	0.00
152-190-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
152-200-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.00	95.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-200-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	370.00	0.00
152-200-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.20	0.00
152-200-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	140.20	0.00
153-010-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
153-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.65	200.65
153-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.65	200.65
153-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
153-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	320.00	320.00
153-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.00	80.00
153-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.85	200.85
153-020-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.90	200.90
153-020-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	401.60	401.60
153-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	401.50	401.50
153-030-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.45	200.45
153-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.65	200.65
153-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.40	200.40
153-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.55	200.55
153-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	796.40	796.40
153-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
153-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	695.55	695.55
153-040-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	495.80	0.00
153-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	245.30	245.30
153-050-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.65	63.65
153-050-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	760.70	760.70
153-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.90	0.00
153-050-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.60	193.60
153-050-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.25	36.25
153-050-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.85	171.85
153-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
153-060-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	652.85	652.85
153-070-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
153-070-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,277.90	1,277.90
153-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	729.10	0.00
153-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.25	200.25
153-080-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.20	100.20
153-080-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.20	100.20
153-080-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
153-080-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.95	99.95
153-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
153-080-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
153-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	316.70	316.70
153-090-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	194.70	0.00
153-090-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
153-090-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	68.00	68.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-090-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.45	26.45
153-090-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	168.50	0.00
153-090-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.05	124.05
153-090-054-000	2023	CS	S	54654	GREATER KAWEAH GSA	120.70	0.00
153-090-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.90	0.00
153-090-056-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.10	48.10
153-090-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.00	95.00
153-090-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	106.80	106.80
153-100-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	384.40	384.40
153-100-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	784.20	0.00
153-100-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.20	0.00
153-100-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	352.80	352.80
153-100-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	455.40	0.00
153-100-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	231.00	0.00
153-110-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
153-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
153-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.00	0.00
153-110-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	103.50	103.50
153-110-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.00	96.00
153-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	602.55	602.55
153-120-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	602.45	602.45
153-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	112.90	112.90
153-120-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.75	36.75
153-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	224.95	224.95
153-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
153-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.50	200.50
153-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
153-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
153-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	210.00	210.00
153-130-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
153-130-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.25	100.25
153-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.30	0.00
153-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	79.55	79.55
153-130-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.60	182.60
153-140-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
153-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
153-140-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
153-140-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
153-140-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
153-140-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
153-140-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.50	0.00
153-140-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
153-140-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
153-140-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-140-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
153-140-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.10	0.00
153-140-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
153-140-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	80.55	80.55
153-140-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.95	296.95
153-140-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.95	96.95
153-140-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.40	23.40
153-140-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	184.40
153-150-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	396.90	396.90
153-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.35	200.35
153-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.00	0.00
153-150-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.35	197.35
153-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	197.30
153-150-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	197.30
153-150-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	379.90	0.00
153-150-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.15	184.15
153-220-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
153-220-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	812.45	812.45
153-220-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	497.30	497.30
153-230-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,606.75	1,606.75
153-240-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	301.15	301.15
153-240-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.50	91.50
153-240-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,181.75	1,181.75
153-260-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
153-260-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.55	26.55
172-010-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.00	0.00
174-120-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	40.20
174-130-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	141.70	0.00
174-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.00	0.00
174-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
174-130-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,282.60	0.00
174-130-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	318.70	318.70
174-140-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
174-140-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	798.95	798.95
174-150-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
174-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
174-150-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
174-150-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.20	0.00
174-150-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
174-160-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,518.60	0.00
174-200-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	902.20	902.20
174-200-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	805.50	805.50
184-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	338.50	0.00
184-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.00	115.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
184-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.00	115.00
184-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	119.65	119.65
184-020-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	100.00
184-020-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.50	44.50
184-020-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	285.30	0.00
184-020-045-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.00	48.00
184-020-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.90	49.90
184-020-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	174.90	0.00
184-020-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
184-020-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
184-020-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	673.40	0.00
184-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,400.00	0.00
184-030-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.35	63.35
184-030-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	127.90	0.00
184-030-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
184-030-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.05	75.05
184-030-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.40	41.40
184-030-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	41.40	41.40
184-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	400.00
184-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	400.00
184-040-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	200.00
184-040-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	962.10	0.00
184-040-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.00	0.00
184-040-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	170.60
184-050-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
184-050-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	392.20	392.20
184-050-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	341.15	341.15
184-100-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	862.80	862.80
184-140-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	79.05	79.05
191-090-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	171.40	0.00
191-090-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
191-090-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	427.20	0.00
191-100-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,144.30	0.00
191-130-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	699.80	0.00
191-130-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,049.85	1,049.85
191-130-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	51.30
191-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.90	0.00
191-130-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	58.70	0.00
191-130-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	59.00	0.00
191-130-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,313.40	1,313.40
191-130-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	225.70	0.00
191-130-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.80	0.00
191-130-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	345.85	345.85
191-140-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-140-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	4,809.70	0.00
191-140-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	731.00	0.00
191-140-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	810.00	0.00
191-170-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
191-170-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
191-170-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.10	383.10
191-170-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
191-170-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
191-180-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
191-180-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.70	47.70
191-180-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.70	47.70
191-180-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.45	395.45
191-180-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	790.90	790.90
191-190-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
191-190-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
191-190-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.95	47.95
191-190-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.00	24.00
191-190-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.95	23.95
191-190-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.00	48.00
191-190-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.05	48.05
191-190-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.95	296.95
191-190-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.55	184.55
191-190-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	858.30
191-190-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.55	390.55
191-200-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	889.90
191-200-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.65	399.65
191-200-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.65	296.65
191-200-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
191-200-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.95	48.95
191-200-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.95	48.95
191-200-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.05	98.05
191-210-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,359.50	0.00
191-210-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	562.55	562.55
191-210-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	368.20	368.20
191-220-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	429.00	429.00
191-240-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	39.90	39.90
191-400-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	436.60	436.60
191-400-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,439.60	0.00
191-400-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	484.45	484.45
191-400-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	642.75	642.75
191-400-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.95	395.95
191-400-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,693.40	0.00
191-400-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	458.10	0.00
191-400-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	375.00	375.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
191-400-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	368.05	368.05
191-400-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,568.70	0.00
191-400-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	327.80	0.00
191-400-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	731.30	0.00
195-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
195-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	503.40	0.00
195-010-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	302.90	0.00
195-010-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	261.00	0.00
195-010-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-010-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,484.80	0.00
195-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,200.00	0.00
195-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	552.50	0.00
195-030-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.40	20.40
195-040-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.90	23.90
195-040-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	95.50	95.50
195-040-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,557.20	0.00
195-040-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	115.60	0.00
195-040-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	52.50	52.50
195-040-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	77.20	77.20
195-040-051-000	2023	CS	S	54654	GREATER KAWEAH GSA	188.65	188.65
195-050-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,590.00	0.00
195-050-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	357.15	357.15
195-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	501.10	0.00
195-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
195-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	0.00
195-060-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
195-060-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-060-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	0.00
195-060-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	422.70	422.70
195-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
195-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	0.00
195-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	604.90	0.00
195-060-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.50	390.50
195-060-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	855.70	855.70
195-060-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	638.85	638.85
195-060-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.15	57.15
195-060-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	144.30
195-060-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	272.15	272.15
195-060-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.70	99.70
195-060-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.50	383.50
195-060-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	588.70	0.00
195-060-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	387.30	0.00
195-060-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	542.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-060-050-000	2023	CS	S	54654	GREATER KAWEAH GSA	273.25	273.25
195-070-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	791.55	791.55
195-070-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	792.80	792.80
195-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	397.70	397.70
195-070-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.75	195.75
195-070-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.40	196.40
195-070-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	801.15	801.15
195-070-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	1,575.70
195-070-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	587.20
195-070-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	230.70	230.70
195-070-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	487.45	487.45
195-070-041-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	286.90
195-070-047-000	2023	CS	S	54654	GREATER KAWEAH GSA	377.05	377.05
195-070-049-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.50	191.50
195-070-055-000	2023	CS	S	54654	GREATER KAWEAH GSA	376.60	0.00
195-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	790.80	790.80
195-080-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	155.35	155.35
195-080-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	291.35	291.35
195-080-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.40	197.40
195-080-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.05	193.05
195-080-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	285.85	285.85
195-080-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.75	192.75
195-080-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	193.50	193.50
195-080-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.30	0.00
195-080-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	21.95	21.95
195-080-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.10	49.10
195-080-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	49.05	49.05
195-080-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	397.75	397.75
195-080-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,394.15	1,394.15
195-080-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.20	201.20
195-080-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-080-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.40	196.40
195-080-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	201.55	201.55
195-080-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-080-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-080-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
195-080-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
195-080-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	117.20
195-080-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	57.60
195-090-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	784.30	0.00
195-090-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	352.50	0.00
195-090-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.55	86.55
195-090-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	297.65	297.65
195-090-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.85	23.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-090-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-090-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	43.00	43.00
195-090-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	86.10	86.10
195-090-044-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.20	0.00
195-090-046-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.25	24.25
195-090-048-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-090-052-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-100-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.90	383.90
195-100-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.20	96.20
195-100-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	63.70	0.00
195-100-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	31.40	31.40
195-100-059-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.10	55.10
195-100-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.20	296.20
195-100-063-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.85	187.85
195-100-065-000	2023	CS	S	54654	GREATER KAWEAH GSA	54.75	54.75
195-111-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
195-111-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	182.65	182.65
195-111-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-111-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
195-111-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.00	24.00
195-111-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.20	24.20
195-111-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.15	25.15
195-111-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.10	55.10
195-111-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	489.75	489.75
195-120-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	150.00
195-120-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	286.80	286.80
195-120-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.20	192.20
195-120-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.35	23.35
195-120-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	493.20	493.20
195-120-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	317.35	317.35
195-120-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	47.90	47.90
195-130-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
195-130-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	0.00
195-130-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	0.00
195-130-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	400.00
195-130-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
195-130-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
195-130-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
195-130-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
195-130-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	185.75	185.75
195-130-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	381.60	381.60
195-130-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,687.65	1,687.65
195-130-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
195-140-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	85.30	0.00
195-140-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.20	0.00
195-140-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	48.10
195-140-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.80	28.80
195-140-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.50	0.00
195-140-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.25	25.25
195-140-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.25	25.25
195-140-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.25	25.25
195-140-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.40	0.00
195-140-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	48.40	0.00
195-140-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	42.60	0.00
195-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.10	25.10
195-150-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
195-150-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-150-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
195-150-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.10	100.10
195-150-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	0.00
195-150-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	23.80	23.80
195-150-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.70	83.70
195-160-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.60	0.00
195-160-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	196.90	0.00
195-160-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.10	24.10
195-160-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	93.80	93.80
195-180-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	38.50	38.50
195-180-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.05	26.05
195-190-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	28.50	28.50
195-190-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	26.95	26.95
195-190-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	145.45	145.45
196-010-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
196-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
196-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
196-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.55	98.55
196-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	187.70	187.70
196-010-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
196-010-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
196-010-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	1,200.00
196-010-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
196-010-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	789.40	0.00
196-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	91.00	91.00
196-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	783.85	783.85
196-010-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	394.70	394.70
196-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	329.50	329.50
196-010-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	919.80	0.00
196-010-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	88.70	88.70
196-010-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	198.20	0.00
196-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
196-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.90	97.90
196-020-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.85	195.85
196-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.00	787.00
196-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,545.40	0.00
196-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	791.50	791.50
196-020-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.85	197.85
196-020-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	497.80	497.80
196-020-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.95	197.95
196-020-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	594.25	594.25
196-020-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	792.50	792.50
196-020-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	792.50	792.50
196-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	790.90	790.90
196-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,580.00	0.00
196-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
196-030-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
196-030-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
196-030-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
196-030-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	1,600.00
196-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
196-050-060-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
196-050-061-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
196-050-075-000	2023	CS	S	54654	GREATER KAWEAH GSA	389.80	389.80
196-060-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,200.50	0.00
196-060-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	1,600.00
196-060-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	1,200.00
196-060-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.80	24.80
196-060-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	36.65	36.65
196-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
196-060-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
196-060-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	61.65	61.65
196-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	57.90	57.90
196-060-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	268.40	0.00
196-070-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	53.40	53.40
196-070-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.55	44.55
196-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	566.65	566.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
196-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	158.35	158.35
197-010-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	665.00	665.00
197-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	195.50	195.50
197-010-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,339.95	1,339.95
197-010-027-000	2023	CS	S	54654	GREATER KAWEAH GSA	744.30	744.30
197-010-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
197-010-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	909.00	0.00
197-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.40	192.40
197-010-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
197-010-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	768.10	768.10
197-010-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	725.45	725.45
197-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	396.70	396.70
197-030-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.20	99.20
197-030-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.05	199.05
197-030-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.10	199.10
197-030-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	292.50	292.50
197-030-023-000	2022	CS	S	54654	GREATER KAWEAH GSA	20.95	0.00
197-030-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.95	20.95
197-030-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	338.70	338.70
197-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	773.30	773.30
197-040-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	237.85	237.85
197-040-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	522.15	522.15
197-180-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	693.55	693.55
197-180-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	798.35	798.35
197-180-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	803.95	803.95
197-180-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	704.30	704.30
198-080-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
198-080-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
198-080-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,310.75	2,310.75
198-080-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	359.40	359.40
200-010-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	192.50	192.50
200-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.10	197.10
200-010-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	395.50	395.50
200-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	783.50	0.00
200-020-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	296.50	0.00
200-020-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	75.10	0.00
200-020-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	0.00
200-020-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	0.00
200-020-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
200-020-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
200-020-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
200-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	183.85	183.85
200-020-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	184.05	184.05
200-030-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-040-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,584.70	0.00
200-050-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	70.00	70.00
200-050-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	805.40	0.00
200-060-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	556.50	556.50
200-070-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	108.50	108.50
200-070-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	124.00	124.00
200-110-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,470.00	1,470.00
200-110-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	380.95	380.95
200-110-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	401.30	401.30
200-110-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	787.90	787.90
200-110-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,583.65	1,583.65
200-110-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.10	20.10
200-110-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
200-110-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	316.30	316.30
200-110-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	651.60
200-110-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	840.00	840.00
200-120-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,565.35	1,565.35
200-120-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	3,174.30	3,174.30
200-120-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
200-120-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	579.55	579.55
200-120-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
200-140-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,551.50	0.00
200-140-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	0.00
200-140-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	1,600.00
200-140-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	390.00	0.00
200-140-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,651.40	2,651.40
200-140-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	494.90	494.90
200-150-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	1,600.00
200-150-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
200-150-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
200-150-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	3,200.00
200-150-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
200-150-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	50.00
200-150-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	3,150.00
200-160-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
200-160-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
200-160-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	759.50	759.50
200-160-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	669.95	669.95
200-160-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	176.75	176.75
200-170-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	2,987.90
200-170-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
200-170-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,100.00	1,100.00
200-170-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	900.00	900.00
200-170-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	1,200.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
200-170-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,159.75	1,159.75
200-240-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.80	400.80
200-240-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.30	399.30
200-240-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.65	199.65
200-240-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.55	249.55
200-240-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	149.70	149.70
200-240-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	99.80	99.80
200-240-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.95	24.95
200-240-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	74.85	74.85
200-250-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	50.00	50.00
200-250-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
200-250-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
200-250-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
200-250-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	989.70	989.70
200-250-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	199.80	199.80
200-260-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	189.00	189.00
200-260-024-000	2023	CS	S	54654	GREATER KAWEAH GSA	536.40	536.40
200-260-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	840.90	840.90
200-270-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
200-270-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.50	399.50
200-270-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.50	399.50
200-270-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	399.50	399.50
226-020-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
226-030-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.00	27.00
226-040-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
226-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	400.00	400.00
226-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,200.00	1,200.00
226-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
226-040-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	117.50	117.50
226-040-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	117.50	117.50
226-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,155.85	1,155.85
226-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.05	25.05
226-050-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
226-050-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
226-050-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	600.00	600.00
226-050-008-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	0.00
226-050-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	590.20
226-050-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,180.00	0.00
226-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,340.00	2,340.00
226-050-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	777.50	777.50
228-010-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	791.80	791.80
228-010-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	792.85	792.85
228-010-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	351.75	351.75
228-010-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	253.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-010-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.70	0.00
228-010-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	250.00	0.00
228-010-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.70	0.00
228-010-019-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	564.80
228-010-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	452.60	452.60
228-010-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	191.80	191.80
228-010-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	167.75	167.75
228-010-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	423.00	0.00
228-010-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	985.00	0.00
228-010-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	322.30	0.00
228-010-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	161.25	161.25
228-010-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	161.30	161.30
228-020-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	170.00	0.00
228-030-001-000	2023	CS	S	54654	GREATER KAWEAH GSA	6,214.20	0.00
228-030-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,710.00	0.00
228-040-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	300.00	300.00
228-040-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	500.00	500.00
228-040-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	100.00	100.00
228-040-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,000.00	0.00
228-040-007-000	2023	CS	S	54654	GREATER KAWEAH GSA	200.00	200.00
228-040-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	778.80	0.00
228-040-012-000	2023	CS	S	54654	GREATER KAWEAH GSA	772.70	0.00
228-040-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	774.70	0.00
228-040-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	562.20	0.00
228-040-015-000	2023	CS	S	54654	GREATER KAWEAH GSA	772.60	772.60
228-040-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	789.85	789.85
228-040-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	766.15	766.15
228-040-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	769.15	769.15
228-050-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	415.40	415.40
228-050-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	415.40	415.40
228-050-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	748.20	748.20
228-050-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	97.70	0.00
228-050-016-000	2023	CS	S	54654	GREATER KAWEAH GSA	874.05	874.05
228-050-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	822.45	822.45
228-050-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	783.35	783.35
228-050-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	2,377.85	2,377.85
228-060-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	800.00	800.00
228-060-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,600.00	0.00
228-060-009-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
228-060-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	25.00	25.00
228-060-011-000	2023	CS	S	54654	GREATER KAWEAH GSA	24.30	24.30
228-060-013-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,474.30	0.00
228-060-014-000	2023	CS	S	54654	GREATER KAWEAH GSA	110.00	110.00
228-060-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	101.50	101.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
228-060-025-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,193.90	0.00
228-060-026-000	2023	CS	S	54654	GREATER KAWEAH GSA	380.80	0.00
228-060-028-000	2023	CS	S	54654	GREATER KAWEAH GSA	44.00	44.00
228-060-029-000	2023	CS	S	54654	GREATER KAWEAH GSA	96.50	96.50
228-060-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	143.40	143.40
228-060-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	98.85	98.85
228-060-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	83.35	83.35
228-060-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	693.65	693.65
228-060-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	197.75	197.75
228-060-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,364.70	1,364.70
228-060-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	20.00	20.00
228-070-003-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,256.15	1,256.15
228-070-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	251.10	251.10
228-070-006-000	2023	CS	S	54654	GREATER KAWEAH GSA	342.90	342.90
228-070-010-000	2023	CS	S	54654	GREATER KAWEAH GSA	249.80	249.80
228-070-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	912.15	912.15
228-070-030-000	2023	CS	S	54654	GREATER KAWEAH GSA	0.00	497.80
228-070-031-000	2023	CS	S	54654	GREATER KAWEAH GSA	150.00	150.00
228-070-033-000	2023	CS	S	54654	GREATER KAWEAH GSA	27.10	27.10
228-070-034-000	2023	CS	S	54654	GREATER KAWEAH GSA	29.00	29.00
228-070-035-000	2023	CS	S	54654	GREATER KAWEAH GSA	40.30	40.30
228-070-036-000	2023	CS	S	54654	GREATER KAWEAH GSA	677.45	677.45
228-070-037-000	2023	CS	S	54654	GREATER KAWEAH GSA	359.90	359.90
228-070-038-000	2023	CS	S	54654	GREATER KAWEAH GSA	307.25	307.25
228-070-039-000	2023	CS	S	54654	GREATER KAWEAH GSA	747.95	747.95
228-070-040-000	2023	CS	S	54654	GREATER KAWEAH GSA	37.05	37.05
228-080-017-000	2023	CS	S	54654	GREATER KAWEAH GSA	1,607.80	0.00
228-080-018-000	2023	CS	S	54654	GREATER KAWEAH GSA	792.30	792.30
228-080-020-000	2023	CS	S	54654	GREATER KAWEAH GSA	55.55	55.55
228-080-021-000	2023	CS	S	54654	GREATER KAWEAH GSA	701.90	701.90
228-080-022-000	2023	CS	S	54654	GREATER KAWEAH GSA	383.70	0.00
228-080-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	366.10	0.00
228-080-032-000	2023	CS	S	54654	GREATER KAWEAH GSA	407.60	407.60
228-100-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	405.00	405.00
228-100-005-000	2023	CS	S	54654	GREATER KAWEAH GSA	297.50	297.50
228-110-002-000	2023	CS	S	54654	GREATER KAWEAH GSA	207.50	207.50
228-110-004-000	2023	CS	S	54654	GREATER KAWEAH GSA	375.00	375.00
228-110-023-000	2023	CS	S	54654	GREATER KAWEAH GSA	190.45	190.45
54654 Total						867,544.10	510,290.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	145.39	145.39
035-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.18	58.18
035-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.10	89.10
035-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
035-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
035-100-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
035-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	307.55	307.55
035-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.95	91.95
035-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.79	89.79
035-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	100.31	100.31
035-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	397.01	397.01
035-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
035-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
035-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
035-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	360.53	360.53
035-110-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	742.88	742.88
035-110-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,089.02	1,089.02
035-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.30	15.30
036-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.70	43.70
036-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.46	42.46
036-040-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	662.78	0.00
036-040-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.61	123.61
036-040-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	34.46
036-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	816.54	0.00
036-080-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.67	11.67
036-080-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
036-080-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	833.18	0.00
036-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.36	0.00
036-090-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.14	110.14
036-090-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	265.27	265.27
036-090-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	233.34
036-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	357.59	357.59
036-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.10	178.10
036-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.18	12.18
036-100-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.99	48.99
036-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	613.06	0.00
036-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.46	0.00
036-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.36	0.00
036-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.34	0.00
036-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.50	0.00
036-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.01	13.01
036-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.02	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
036-110-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
036-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
036-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
036-110-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
036-110-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
036-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.50	0.00
036-110-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
036-110-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
036-110-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-110-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	147.42	0.00
036-110-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	0.00
036-110-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
036-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.65	97.65
036-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.91	138.91
036-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	116.58	116.58
036-120-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.55	21.55
036-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
036-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	157.38	157.38
036-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.99	32.99
036-120-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	96.96
036-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	28.96
036-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
036-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
036-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.63	74.63
036-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.41	88.41
036-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.77	87.77
036-130-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	90.34
036-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
036-130-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
036-130-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	735.48
036-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.21	179.21
036-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.21	82.21
036-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.75	229.75
036-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.58	0.00
036-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
036-150-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	394.16	0.00
036-150-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.53	27.53
036-150-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.04	62.04
036-150-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.50	37.50
036-150-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
036-150-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.70	0.00
036-150-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	244.82	0.00
036-150-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.96	50.96
036-150-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	292.52	292.52
036-150-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.94	0.00
036-150-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.08	49.08
036-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.04	41.04
036-150-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.04	41.04
036-150-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.66	94.66
036-150-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	101.28	101.28
036-150-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	106.47	106.47
036-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
036-150-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	332.13	332.13
036-150-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.94	103.94
036-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.56	26.56
036-160-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.02	65.02
036-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.44	0.00
036-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.08	0.00
036-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
036-170-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.02	0.00
036-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.02	0.00
036-170-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	314.48	0.00
036-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.68	0.00
036-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.36	0.00
036-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.21	23.21
036-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.42	0.00
036-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.37	46.37
036-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.37	46.37
036-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.37	46.37
036-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.78	33.78
036-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.60	0.00
036-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.62	10.62
036-180-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	418.15	418.15
036-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.86	0.00
036-180-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	233.80	0.00
036-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.28	0.00
036-180-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-180-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.02	69.02
036-180-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.70	0.00
036-180-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.39	19.39
036-180-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.39	19.39
036-180-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.39	19.39
036-180-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.39	19.39
036-180-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.84	56.84
036-180-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.22	16.22
036-180-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.25	27.25
036-180-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.68	16.68
036-190-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	118.64	0.00
036-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.02	124.02
036-190-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.92	0.00
036-190-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.00	0.00
036-190-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.82	62.82
036-190-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.54	0.00
036-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.48	86.48
036-190-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	194.84	0.00
036-190-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.58	0.00
036-190-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.47	22.47
036-190-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.45	20.45
036-190-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	235.36	0.00
036-190-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.46	21.46
036-190-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.47	13.47
036-190-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	237.79	237.79
036-190-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
036-190-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.47	22.47
036-190-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.40	24.40
036-190-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.20	0.00
036-190-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
036-190-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
036-200-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
036-200-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.33	22.33
036-200-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.16	23.16
036-200-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.16	23.16
036-200-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	248.14	0.00
036-200-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.68	0.00
036-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.09	50.09
036-200-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	72.60
050-090-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,267.12	0.00
050-090-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.88	0.00
050-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.94	0.00
050-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	413.56	0.00
050-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	325.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-100-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.54	0.00
050-100-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	122.04	0.00
050-100-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.42	0.00
050-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	291.19	291.19
050-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
050-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	523.84	0.00
050-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	652.50	0.00
050-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
050-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.45	83.45
050-110-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	190.56	190.56
050-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	459.50	459.50
050-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	945.24	945.24
050-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	276.81	276.81
050-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	735.20
050-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	250.43	250.43
050-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	243.31	243.31
050-130-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	910.64
050-130-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
050-130-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	41.72
050-130-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
050-130-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
050-130-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	642.02	0.00
050-130-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	839.24	0.00
050-130-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	696.42
050-130-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	699.82	0.00
050-130-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,105.51	1,105.51
050-130-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.91	340.91
050-130-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.27	176.27
050-130-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.70	18.70
050-130-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	61.58
050-130-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	523.74
050-130-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	261.87	261.87
050-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	724.08	724.08
050-140-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
050-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
050-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	538.44	538.44
050-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.97	89.97
050-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.71	356.71
050-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	474.53	474.53
050-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	885.00	885.00
050-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	572.36	572.36
050-140-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
050-140-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	956.73	956.73
050-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.85	44.85
050-140-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.66	22.66
050-140-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.59	12.59
050-140-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.84	182.84
050-140-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	537.20	537.20
050-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	54.04
050-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	718.48
050-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.58	340.58
050-150-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
051-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	0.00
051-030-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
051-030-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.70	355.70
051-030-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.24	178.24
051-030-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.14	181.14
051-030-073-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	271.02	0.00
051-030-074-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.56	0.00
051-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	485.92	485.92
051-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.11	183.11
051-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.71	44.71
051-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	336.72	0.00
051-050-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.39	78.39
051-050-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.16	27.16
051-050-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.54	353.54
051-050-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.86	0.00
051-050-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.25	10.25
051-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,405.62	0.00
051-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	397.61	397.61
051-070-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	348.07	348.07
051-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.99	27.99
051-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	328.92	0.00
051-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	372.79	372.79
051-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	329.23	329.23
051-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	233.06	0.00
051-080-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.10	0.00
051-080-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.76	0.00
051-080-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.66	22.66
051-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.48	0.00
051-080-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.85	52.85
051-080-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.19	13.19
051-080-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.22	96.22
051-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.36	45.36
051-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	0.00
051-090-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.82	16.82
051-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.86	0.00
051-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	459.50	0.00
051-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
051-090-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.99	32.99
051-090-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
051-090-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	0.00
051-090-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.48	23.48
051-090-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
051-090-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.98	64.98
051-090-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.33	22.33
051-090-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.72	0.00
051-090-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-090-074-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.46	80.46
051-090-078-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
051-090-079-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
051-090-080-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.21	15.21
051-090-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.48	14.48
051-090-083-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.22	16.22
051-090-084-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.06	18.06
051-090-087-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
051-090-089-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.20	10.20
051-090-095-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.04	54.04
051-090-096-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.10	0.00
051-090-097-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	202.64	0.00
051-090-098-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.88	0.00
051-090-099-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.20	0.00
051-090-100-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.83	13.83
051-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
051-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
051-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.50	0.00
051-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
051-100-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	266.42	0.00
051-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.36	96.36
051-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.12	32.12
051-100-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.26	0.00
051-100-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	273.04	0.00
051-100-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
051-100-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
051-100-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	342.80	0.00
051-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
051-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
051-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-110-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.11	14.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-110-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
051-110-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	0.00
051-110-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.66	0.00
051-110-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.06	0.00
051-110-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.66	0.00
051-110-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	339.12	0.00
051-110-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.96	0.00
051-110-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.22	0.00
051-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
051-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
051-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
051-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-120-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
051-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	0.00
051-120-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.74	68.74
051-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.74	68.74
051-120-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.40	0.00
051-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.75	229.75
051-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
051-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.44	91.44
051-130-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
051-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
051-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
051-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.48	137.48
051-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
051-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
051-130-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
051-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
051-130-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	337.55	337.55
051-130-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.05	30.05
051-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	292.70	292.70
051-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.15	136.15
051-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.44	11.44
051-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
051-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
051-140-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
051-140-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.89	10.89
051-140-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	235.82	0.00
051-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	218.18	0.00
051-140-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.61	9.61
051-140-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	192.67	192.67
051-140-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.63	83.63
051-140-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.94	10.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-140-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.94	10.94
051-140-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	344.31	344.31
051-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	364.85	364.85
051-150-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
051-150-082-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.26	11.26
051-150-086-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	712.04	712.04
051-150-090-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.93	13.93
051-150-093-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.99	15.99
051-150-094-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	18.66
051-150-095-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.47	13.47
051-150-103-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	374.58	0.00
051-150-108-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	354.18	0.00
051-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
051-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.74	0.00
051-160-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.23	21.23
051-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.51	21.51
051-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.74	0.00
051-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.37	21.37
051-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.77	20.77
051-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.47	182.47
051-160-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	23.54
051-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
051-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.60	0.00
051-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	122.05	122.05
051-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.28	34.28
051-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.36	12.36
051-170-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.51	47.51
051-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.31	45.31
051-170-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
051-170-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
051-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.54	20.54
051-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.07	19.07
051-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.73	16.73
051-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
051-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
051-180-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.26	133.26
051-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.52	0.00
051-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.58	0.00
051-190-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.12	179.12
051-190-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.92	177.92
051-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	345.36	345.36
051-190-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.28	80.28
051-190-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.19	85.19
051-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.42	85.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-190-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.78	84.78
051-190-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	161.94
051-190-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.00	12.00
051-190-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	155.78
051-200-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.51	181.51
051-200-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,443.84	0.00
051-200-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.75	115.75
051-200-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	153.66	153.66
051-200-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.23	88.23
051-200-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.98	90.98
051-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.98	90.98
051-210-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.66	0.00
051-210-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	338.84	338.84
051-210-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,099.49	1,099.49
051-220-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	154.53	154.53
051-220-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	47.34
051-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.66	0.00
051-220-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,166.30	0.00
051-220-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,340.92	0.00
052-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	643.30	643.30
052-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	727.21	727.21
052-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.01	30.01
052-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.26	0.00
052-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.07	10.07
052-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.40	11.40
052-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
052-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
052-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	734.38	734.38
052-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.51	173.51
052-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
052-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.82	0.00
052-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	443.05	443.05
052-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	193.82	193.82
052-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	216.06	216.06
052-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	570.06	570.06
052-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	785.02	0.00
052-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	274.88	0.00
052-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.78	177.78
052-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	362.36	0.00
052-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.16	267.16
052-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	345.36	0.00
052-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.51	97.51
052-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	107.20	107.20
052-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	815.25	815.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.80	174.80
052-050-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.69	80.69
052-050-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.30	137.30
052-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.64	0.00
052-050-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.29	18.29
052-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	709.33	709.33
052-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	709.33	709.33
052-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	499.98	499.98
052-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	296.70	296.70
052-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	566.61	566.61
052-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.89	347.89
052-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	346.65	346.65
052-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	241.06	0.00
052-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	120.53	120.53
052-080-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	120.39	120.39
052-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	472.46	0.00
052-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	221.58
052-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
052-090-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	376.88	376.88
052-090-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	679.98	0.00
052-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.88	43.88
052-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	727.12	0.00
052-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.92	177.92
052-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	557.28	557.28
052-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	268.54	0.00
052-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	447.56	0.00
052-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	932.42	0.00
052-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	595.65	595.65
052-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.45	92.45
052-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.45	92.45
052-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.74	165.74
052-120-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,876.88	0.00
052-120-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.42	68.42
052-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.10	68.10
052-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.06	39.06
052-120-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.21	15.21
052-120-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	196.94	196.94
052-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.75	90.75
052-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	362.56
052-130-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	354.28	0.00
052-130-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	106.74	106.74
052-130-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
052-130-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.51	89.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-130-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.96	16.96
052-130-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
052-130-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.16	40.16
052-130-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	87.50
052-130-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.93	85.93
052-130-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	694.22	0.00
052-130-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.42	165.42
052-140-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	734.20	0.00
052-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
052-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.48	0.00
052-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.68	0.00
052-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.10	89.10
052-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.41	71.41
052-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.75	174.75
052-140-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.70	0.00
052-150-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.50	0.00
052-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.32	84.32
052-150-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	349.50
052-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.09	172.09
052-150-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.96	353.96
052-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.38	359.38
052-150-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	176.82
052-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.03	87.03
052-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-160-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
052-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
052-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-160-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
052-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-160-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	712.96	0.00
052-160-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.09	160.09
052-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,102.80	0.00
052-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-170-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.09	21.09
052-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	261.36
052-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	734.84	0.00
052-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	261.92	261.92
052-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.78	0.00
052-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.04	0.00
052-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	191.80	0.00
052-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	191.80	0.00
052-180-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.78	0.00
052-180-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.06	94.06
052-180-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.63	353.63
052-180-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.75	85.75
052-190-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.71	82.71
052-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-190-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
052-190-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
052-190-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-190-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
052-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.04	0.00
052-190-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.31	180.31
052-190-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.32	12.32
052-190-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.40	180.40
052-190-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-190-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.36	0.00
052-190-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.24	85.24
052-200-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-200-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-200-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
052-200-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
052-200-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.80	86.80
052-200-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.96	88.96
052-200-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	247.40	0.00
052-200-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	348.22	0.00
052-200-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.48	0.00
052-200-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.63	91.63
052-200-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.15	81.15
052-200-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
052-210-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-210-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-210-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-210-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-210-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
052-210-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	245.02	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-210-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
052-210-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	362.36	0.00
052-210-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	240.32	240.32
052-210-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.87	42.87
052-210-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
052-210-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-210-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.78	130.78
052-210-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	322.84	0.00
052-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-220-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-220-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-220-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-220-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-220-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-220-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-220-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
052-220-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
052-220-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
052-220-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
052-220-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.03	180.03
052-220-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
052-220-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.00	21.00
052-220-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.76	0.00
052-220-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.02	90.02
052-220-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.42	0.00
052-220-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.08	0.00
052-230-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.32	0.00
052-230-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
052-230-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.84	0.00
052-230-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
052-230-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85
052-230-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-230-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.46	88.46
052-230-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	344.64	0.00
052-230-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	157.80	0.00
052-240-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	0.00
052-240-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.18	58.18
052-240-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
052-240-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.75	229.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-240-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
052-240-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.30	15.30
052-240-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	245.10	0.00
052-240-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.08	0.00
052-240-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.10	0.00
052-240-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.76	0.00
052-240-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.58	0.00
052-240-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.58	0.00
052-240-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.70	13.70
052-240-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	264.50	0.00
052-240-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	114.88
052-240-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
052-240-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.84	35.84
052-240-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.98	0.00
052-240-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.34	0.00
053-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.20	136.20
053-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	500.17	500.17
053-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	673.90	0.00
053-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.43	90.43
053-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.84	94.84
053-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	145.53	145.53
053-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	154.72	154.72
053-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	491.12	491.12
053-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	208.66	208.66
053-020-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	318.48	318.48
053-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	285.95	285.95
053-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	205.77	205.77
053-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	161.70	161.70
053-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.24	0.00
053-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.52	140.52
053-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	111.71	111.71
053-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	143.28	0.00
053-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.06	73.06
053-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	321.97	321.97
053-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	254.93	254.93
053-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.35	40.35
053-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.65	169.65
053-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.54	24.54
053-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.24	47.24
053-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.16	65.16
053-040-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.39	166.39
053-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	388.05	388.05
053-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.37	34.37
053-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.75	18.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.56	55.56
053-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
053-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.63	45.63
053-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.02	48.02
053-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.73	58.73
053-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	106.24	0.00
053-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	281.31	281.31
053-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.96	181.96
053-070-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	328.41	328.41
053-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	343.44	0.00
053-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.03	180.03
053-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	44.02
053-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.89	22.89
053-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.03	28.03
053-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.12	0.00
053-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.83	34.83
053-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.58	11.58
053-070-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	319.90	0.00
053-070-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.57	18.57
053-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.72	0.00
053-070-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.82	0.00
053-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.50
053-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	268.95	268.95
053-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
053-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	0.00
053-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.68
053-080-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.70	22.70
053-080-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	21.78
053-080-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	21.78
053-080-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	21.78
053-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
053-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
053-080-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
053-080-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
053-080-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
053-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
053-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
053-080-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	45.68
053-080-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.20	35.20
053-080-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.66	10.66
053-080-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.10	34.10
053-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.18	54.18
053-090-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
053-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.47	22.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
053-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
053-090-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.69	46.69
053-090-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
053-090-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
053-090-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
053-090-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.96
053-090-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	195.48	0.00
053-090-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.10	34.10
053-090-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.23	25.23
053-090-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.96	0.00
053-090-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.72	0.00
053-090-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.84	0.00
053-090-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.06	0.00
053-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.16
053-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.30	44.30
053-100-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.40	0.00
053-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	30.80
053-100-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
053-100-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.20	0.00
053-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
053-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
053-100-020-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	21.94	0.00
053-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
053-100-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
053-100-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.71	14.71
053-100-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.81	32.81
053-100-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	56.34
053-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.07	124.07
053-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.33	64.33
053-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	213.12	213.12
053-110-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.23	59.23
053-110-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.26	175.26
053-110-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
053-110-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	731.52	0.00
053-110-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	190.05	190.05
053-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	707.64	0.00
053-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.23	156.23
053-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.14
053-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.11	10.11
053-120-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.18	71.18
053-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
053-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.96	37.96
053-120-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,328.37	1,328.37
053-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.54	0.00
053-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
053-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	376.24	376.24
053-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	161.74	0.00
053-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	712.23	712.23
053-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
053-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.51	34.51
053-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.72	0.00
053-140-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.94	23.94
053-140-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	154.76	154.76
053-140-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.82	67.82
053-140-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.41	96.41
053-140-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	221.67	221.67
053-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.78	63.78
053-140-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	725.19	725.19
053-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.51	181.51
053-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	732.12	732.12
053-150-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	237.94	0.00
053-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	726.38	0.00
053-150-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.00	350.00
053-150-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	240.92	240.92
053-150-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	237.56	237.56
053-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	235.82	235.82
053-150-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	241.52	0.00
053-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	150.86	150.86
053-150-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	448.15	448.15
053-150-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.70	0.00
053-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.39	124.39
053-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
053-160-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.66	77.66
053-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.61	178.61
053-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.64	109.64
053-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.31	176.31
053-160-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	116.44	116.44
053-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.64	25.64
053-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
053-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.61	347.61
053-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.03	24.03
055-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.49	91.49
055-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	0.00
055-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.75	43.75
055-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.36	0.00
055-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.34	136.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.77	49.77
055-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.46	93.46
055-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.17	32.17
055-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
055-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.79	47.79
055-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	440.80	440.80
055-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
055-010-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.00	0.00
055-010-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.71	82.71
055-010-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.34	31.34
055-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.52	0.00
055-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.30	23.30
055-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.42	0.00
055-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
055-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	43.38
055-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	208.16	0.00
055-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.27	20.27
055-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.55	38.55
055-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.78	71.78
055-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.56	0.00
055-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	145.16	145.16
055-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.15	81.15
055-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.80	56.80
055-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.93	43.93
055-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.91	20.91
055-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.08	0.00
055-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	0.00
055-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	0.00
055-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.39	44.39
055-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
055-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
055-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.24	0.00
055-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.70	0.00
055-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
055-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.78	0.00
055-030-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	227.87	227.87
055-030-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	49.08
055-030-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	154.58	0.00
055-030-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.24	0.00
055-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	244.74	0.00
055-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
055-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
055-040-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
055-040-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-040-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
055-040-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
055-040-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
055-040-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.03	11.03
055-040-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.08	11.08
055-040-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.44	0.00
055-040-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.34	0.00
055-040-070-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.36	0.00
055-040-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.46	0.00
055-040-074-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.89	10.89
055-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
055-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.28	0.00
055-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.74	59.74
055-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,798.02	0.00
055-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.64	0.00
055-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
055-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.62	0.00
055-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.92	0.00
055-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.83	72.83
055-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.25	31.25
055-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.98	35.98
055-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.99	23.99
055-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.96
055-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	307.42	0.00
055-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.68	20.68
055-070-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	47.34
055-070-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.26	15.26
055-070-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.66	10.66
055-070-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
055-070-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.42	9.42
055-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.20	0.00
055-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	419.44	0.00
055-080-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.76	27.76
055-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.31	11.31
055-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
055-080-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.24	9.24
055-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.76	0.00
055-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.19	51.19
055-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	254.56	0.00
055-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
055-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.01	13.01
055-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
055-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
055-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	155.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.92	350.92
055-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	748.67	748.67
055-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.86	0.00
055-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.08	184.08
055-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.48	23.48
055-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.92	0.00
055-120-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.12	0.00
055-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	437.26	0.00
055-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	199.42	0.00
055-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
055-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
055-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.11	10.11
055-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.16	0.00
055-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.47	34.47
055-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
055-130-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.68	20.68
055-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.18	16.18
055-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
055-130-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.99	19.99
055-130-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	0.00
055-130-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.80
055-130-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.38
055-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.52	0.00
055-140-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	0.00
055-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.52	0.00
055-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	526.68	0.00
055-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.33	43.33
055-150-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.07	44.07
055-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.13	88.13
055-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	45.86
055-150-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.50
055-150-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.13	16.13
055-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.00	21.00
055-150-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	101.10
057-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
057-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
057-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.66	0.00
057-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.91	58.91
057-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.64	42.64
057-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.40	0.00
057-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	99.72	0.00
057-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	276.90	0.00
057-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.36	0.00
057-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.59	20.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
057-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.65	38.65
057-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.35	40.35
057-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.21	23.21
057-010-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.21	23.21
057-010-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.21	23.21
057-010-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.25	23.25
057-010-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.42	0.00
057-010-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.42	0.00
057-010-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.21	23.21
057-010-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.25	23.25
057-010-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
057-010-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.36	0.00
057-010-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
057-010-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.71	23.71
057-010-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.66	31.66
057-010-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
057-010-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.61	9.61
057-010-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	51.56
057-010-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.40	28.40
057-010-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.70	22.70
057-010-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.09	16.09
057-010-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.64	0.00
057-010-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.46	0.00
057-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.12	87.12
057-020-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.90	44.90
057-020-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.44	0.00
057-020-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.58	163.58
057-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.70	13.70
057-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	436.08	0.00
057-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.46	0.00
057-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	568.04	0.00
057-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.50	96.50
057-040-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.92	0.00
057-040-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.92	0.00
057-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
057-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
057-040-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.49	125.49
057-040-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.52	0.00
057-040-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	493.24	0.00
057-040-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	204.58	0.00
057-040-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.50	29.50
057-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.22	0.00
057-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.00	84.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
057-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
057-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.06	0.00
057-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
057-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.26	0.00
057-050-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	158.26	0.00
057-050-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.77	45.77
057-050-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	88.78
057-050-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	0.00
057-050-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.14	42.14
057-050-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
057-050-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.13	24.13
057-050-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
057-050-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	475.68	475.68
057-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
057-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
057-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.46	84.46
057-060-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.28	42.28
057-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	0.00
057-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
057-060-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.04	75.04
057-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.82	88.82
057-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.91	75.91
057-060-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.80	0.00
057-060-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.25	82.25
057-060-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.13	41.13
057-060-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.57	10.57
057-060-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.18	0.00
057-060-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.63	20.63
057-060-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.64	0.00
057-060-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.83	21.83
057-060-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.82	20.82
057-060-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.54	0.00
057-060-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.39	44.39
057-060-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.92	0.00
057-060-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.07	86.07
057-070-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	334.84	334.84
057-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
057-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	230.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.04	33.04
057-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.86	15.86
057-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.24	110.24
057-070-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	341.78	341.78
057-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.78	71.78
057-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	234.36	0.00
057-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	237.10	0.00
057-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.05	80.05
057-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
057-080-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	116.35	116.35
057-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.76	0.00
057-080-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	131.60	131.60
057-080-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
057-080-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	95.53	95.53
057-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.57	39.57
057-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	200.11	200.11
057-080-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.49	125.49
057-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	19.68
057-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.34
057-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
057-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.70	0.00
057-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
057-090-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.40	28.40
057-090-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.38	26.38
057-090-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.69	21.69
057-090-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.85	10.85
057-090-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.06	0.00
057-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.03	83.03
057-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.28	0.00
057-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.01	51.01
057-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.61	174.61
057-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
057-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
057-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.11	10.11
057-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.38	26.38
057-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.76	23.76
057-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.94	10.94
057-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.08	20.08
057-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.74	9.74
057-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.80	23.80
057-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.27	88.27
057-110-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.72	87.72
057-110-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
059-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
059-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
059-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.80	0.00
059-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	264.12	0.00
059-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.50	46.50
059-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
059-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
059-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.94	86.94
059-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
059-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.62	0.00
059-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	0.00
059-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	272.02	0.00
059-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.14	0.00
059-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	534.26	534.26
059-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
059-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
059-020-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	400.68	0.00
059-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
059-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	218.27	218.27
059-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.56	81.56
059-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
059-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
059-030-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	361.72	0.00
059-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
059-030-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
059-030-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.62	31.62
059-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	721.42	0.00
059-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
059-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	269.00	0.00
059-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.72	0.00
059-040-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	732.90	0.00
059-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	372.20	372.20
059-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	247.90	247.90
059-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.83	72.83
059-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	437.58	437.58
059-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.41	33.41
059-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	146.26	146.26
059-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.42	110.42
059-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.45	54.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,026.99	1,026.99
059-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	301.11	301.11
059-060-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.04	16.04
059-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.16	19.16
059-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.02	0.00
059-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.76	103.76
059-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	425.22	425.22
059-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.47	26.47
059-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	55.14
059-070-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.99	32.99
059-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	105.69	105.69
059-070-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.91	121.91
059-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	351.06	351.06
059-070-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.27	12.27
059-080-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.84	77.84
059-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
059-080-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	441.08	441.08
059-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.51	186.51
059-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	290.77	290.77
059-080-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.81	32.81
059-080-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.38	14.38
059-080-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.25	90.25
059-080-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.22	79.22
059-080-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	126.41	126.41
059-080-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.59	58.59
059-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.92	0.00
059-090-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.44	0.00
059-090-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	153.98	153.98
059-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	371.28	0.00
059-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.90	0.00
059-090-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	342.34	0.00
059-090-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.06	0.00
059-090-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.95	91.95
059-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	524.66	524.66
059-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
059-100-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.45	62.45
059-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.92	0.00
059-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
059-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
059-100-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.71	90.71
059-100-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.05	89.05
059-100-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.30	0.00
059-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.90	0.00
059-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,163.00	0.00
059-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.62	61.62
059-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	287.19	287.19
059-110-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	416.78	0.00
059-110-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	32.62
059-110-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	70.96
059-110-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.60	0.00
059-110-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.90	0.00
059-110-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.90	0.00
059-110-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.93	13.93
059-110-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	106.51	106.51
059-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	431.93	431.93
059-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	197.08	197.08
059-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	695.60	0.00
059-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	220.02	0.00
059-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.03	28.03
059-120-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	460.06	0.00
059-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
059-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.04	0.00
059-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.52	0.00
059-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
059-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.38	0.00
059-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
059-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	411.26	0.00
059-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	324.96	0.00
059-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.98	0.00
059-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	345.64	0.00
059-130-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	339.12	0.00
059-130-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.06	0.00
059-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	194.10	0.00
059-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.82	0.00
059-140-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
059-140-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	177.28
059-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.00	46.00
059-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.16	48.16
059-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.50	0.00
059-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	188.58
059-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.76	0.00
059-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.54	0.00
059-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.40	0.00
059-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	205.96
059-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.35	15.35
059-140-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	216.20	216.20
059-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	262.56	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.28	0.00
059-140-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	338.94	0.00
059-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
059-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	655.26	0.00
059-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	76.56	0.00
059-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
059-150-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
059-150-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	114.88
059-150-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	139.32	0.00
059-150-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.34	0.00
059-150-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	219.51	219.51
059-150-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	45.86
059-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.60	0.00
059-150-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.93	182.93
059-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	294.08	0.00
059-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
059-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.75	136.75
059-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	274.60	0.00
059-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	427.34	0.00
059-160-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	435.62	0.00
059-160-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.51	135.51
059-160-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	338.38	0.00
059-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	354.56	0.00
059-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
059-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
059-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.88	0.00
059-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.56	60.56
059-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.81	45.81
059-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
059-180-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.74	0.00
059-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.56	0.00
059-180-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.16	0.00
060-160-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	400.60	0.00
060-170-088-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	165.98
060-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.14	0.00
060-180-013-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	21.76	0.00
060-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.40	0.00
060-180-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
060-180-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	161.48
060-180-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.56	68.56
060-180-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.34	48.34
060-180-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.06	140.06
060-230-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	66.12	66.12
060-230-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.17	15.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-230-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.12	11.12
060-230-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.16	0.00
060-230-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.51	9.51
060-230-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
060-260-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	224.98	0.00
060-260-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	227.82	0.00
060-260-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.77	54.77
060-260-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.49	36.49
060-260-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.21	133.21
060-260-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.49	91.49
061-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.88	0.00
061-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.53	44.53
061-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.45	83.45
061-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.69	59.69
061-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.24	47.24
061-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.64	12.64
061-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.77	28.77
061-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.55	92.55
061-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.06	0.00
061-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
061-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.24	9.24
061-210-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
061-210-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.25	10.25
061-210-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.00	0.00
061-210-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.82	0.00
061-210-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.10	0.00
061-210-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.10	0.00
061-210-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	509.40	0.00
064-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	224.05	224.05
064-010-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	577.13	577.13
064-010-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	78.12
064-010-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	285.21	285.21
064-010-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,186.66	1,186.66
064-010-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,197.46	1,197.46
064-010-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	835.47	835.47
064-010-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,086.08	0.00
064-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.49	78.49
064-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.42	0.00
064-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.03	32.03
064-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.25	61.25
064-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.92	38.92
064-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	119.66
064-060-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.17	32.17
064-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.09	92.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.68	92.68
064-060-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	373.48	0.00
064-060-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.72	0.00
064-060-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.84	0.00
064-060-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	222.32	0.00
064-060-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	89.24
064-060-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.66	0.00
064-060-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.67	188.67
064-060-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	200.08	0.00
064-060-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.38	26.38
064-060-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	52.84
064-060-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	0.00
064-060-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.28	0.00
064-060-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.36	0.00
064-060-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	24.90
064-060-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.68	37.68
064-060-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.57	27.57
064-060-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.42	34.42
064-060-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.71	35.71
064-060-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.92	25.92
064-060-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.60	25.60
064-060-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	53.58
064-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
064-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.40	142.40
064-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.90	0.00
064-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.83	17.83
064-070-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	201.72	0.00
064-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
064-070-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.67	11.67
064-070-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.52
064-070-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
064-070-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
064-070-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	88.78
064-070-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.03	11.03
064-070-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	29.50
064-070-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	222.58	0.00
064-070-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.96	0.00
064-070-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.56	0.00
064-070-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.95	24.95
064-070-065-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.95	24.95
064-070-066-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.95	24.95
064-070-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.03	24.03
064-070-068-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.68	24.68
064-070-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-070-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	101.10	0.00
064-070-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.94	0.00
064-070-073-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.80	0.00
064-070-074-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
064-070-075-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
064-070-079-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.82	20.82
064-070-080-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
064-070-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.62	23.62
064-070-082-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.24	0.00
064-070-083-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.57	23.57
064-070-084-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.14	0.00
064-070-085-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.15	18.15
064-070-086-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.51	63.51
064-080-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	958.24	0.00
064-080-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.15	102.15
064-080-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	599.84	0.00
064-080-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.28	30.28
064-080-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	396.69	396.69
064-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.02	31.02
064-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.90	53.90
064-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.02	0.00
064-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.09	21.09
064-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.69	34.69
064-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	0.00
064-100-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.86	0.00
064-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	257.32	0.00
064-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.13	54.13
064-100-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.00	84.00
064-100-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.96	88.96
064-100-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.79	43.79
064-100-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.26	0.00
064-100-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.71	14.71
064-100-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.13	12.13
064-100-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.92	0.00
064-100-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.82	0.00
064-100-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	220.28	0.00
064-100-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.38	60.38
064-100-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
064-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
064-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.96	0.00
064-110-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
064-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.09	164.09
064-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.24	93.24
064-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-110-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.34	0.00
064-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
064-110-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	324.22	0.00
064-110-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.74	135.74
064-110-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.55	25.55
064-110-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.96	164.96
064-110-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	273.78	0.00
064-110-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.62	0.00
064-110-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	198.32	0.00
064-110-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.50	0.00
064-110-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.05	25.05
064-110-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	438.64	0.00
064-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.02	86.02
064-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.90	23.90
064-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.35	23.35
064-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.20	0.00
064-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	0.00
064-120-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.60	63.60
064-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
064-120-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
064-120-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
064-120-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.38	39.38
064-120-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
064-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.65	34.65
064-120-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	311.27	311.27
064-120-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.34	0.00
064-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.82	75.82
064-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
064-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
064-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
064-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.58	91.58
064-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.59	92.59
064-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
064-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
064-140-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	222.17	222.17
064-140-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.38	56.38
064-140-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.38	56.38
064-140-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.38	56.38
064-140-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.38	56.38
064-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
064-140-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.30	183.30
064-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.03	87.03
064-140-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.45	83.45
064-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.83	135.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	729.83	729.83
064-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
064-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	143.46	143.46
064-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.12	0.00
064-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	309.43	309.43
064-170-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
064-170-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
064-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	53.40
064-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.46	63.46
064-170-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.34	86.34
064-170-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.33	85.33
064-170-016-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	172.59	0.00
064-170-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	352.08	0.00
064-170-017-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	200.34	0.00
064-170-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	408.68	0.00
064-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
064-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	456.06	456.06
064-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
064-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.95	91.95
064-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	117.13	117.13
064-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.24	123.24
107-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.14	63.14
108-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
108-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	245.66	0.00
108-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.82	62.82
108-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.07	69.07
108-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
108-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
108-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.83	160.83
108-030-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.60	0.00
108-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
108-030-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.86	0.00
108-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	252.92	0.00
108-030-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
108-030-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.78
108-030-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	114.88
108-030-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.39	40.39
108-030-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.60	55.60
108-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	348.76	0.00
108-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
108-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
108-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
108-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
108-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	313.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
108-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
108-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
108-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.47	43.47
108-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
108-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.95	32.95
108-050-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.90	0.00
108-050-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.49	45.49
108-050-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.11	44.11
108-050-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	41.64
108-050-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.88	38.88
108-050-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.18	58.18
108-050-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.52	39.52
108-050-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.24	0.00
108-050-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.56	85.56
108-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.71	166.71
108-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.94	35.94
110-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.08	45.08
110-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.17	45.17
110-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.44	91.44
110-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.52	0.00
110-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.85	103.85
110-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.68	79.68
110-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.02	52.02
110-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.87	130.87
110-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
110-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.40	0.00
110-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	46.14
110-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.62	44.62
110-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.32	0.00
110-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.51	97.51
110-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.64	113.64
110-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.57	90.57
110-010-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.80	77.80
110-010-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	208.44
110-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.55	42.55
110-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
110-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
110-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.22	0.00
110-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
110-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.96	0.00
110-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
110-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.23	88.23
110-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
110-020-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
110-020-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	45.86
110-020-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.75	43.75
110-020-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
110-020-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.02	40.02
110-020-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.75	39.75
110-020-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.43	18.43
110-020-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.34	0.00
110-020-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.75	85.75
110-020-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.54	0.00
110-020-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.52	43.52
110-020-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.42	135.42
110-020-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.81	57.81
110-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	0.00
110-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.85	52.85
110-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
110-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	191.02	191.02
110-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
110-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	199.88	0.00
110-030-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.61	94.61
110-030-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.24	0.00
110-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.75	14.75
110-030-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	348.53	348.53
110-030-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	433.40	0.00
110-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.03	45.03
110-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.03	15.03
110-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
110-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.88	0.00
110-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	257.60	0.00
110-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	112.49	112.49
110-040-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.62	82.62
110-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.34	86.34
110-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,307.69	1,307.69
110-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	95.44	95.44
110-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	574.38	574.38
110-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.17	32.17
110-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.27	12.27
110-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.64	151.64
110-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	481.33	481.33
110-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.61	174.61
110-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	922.54	922.54
110-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
110-050-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	248.50	248.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-050-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.16	82.16
110-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	187.66	0.00
110-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.30	0.00
110-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.72	0.00
110-060-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.27	20.27
110-060-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.47	102.47
110-060-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	307.04	0.00
110-060-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.12	0.00
110-060-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	670.14	0.00
110-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
110-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
110-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.04	0.00
110-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.10	0.00
110-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.76	0.00
110-070-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.55	88.55
110-070-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.99	61.99
110-070-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.75	52.75
110-070-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.61	68.61
110-070-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.34	35.34
110-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.01	85.01
110-070-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.86	15.86
110-070-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.10	81.10
110-070-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	333.42	0.00
110-070-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.67	167.67
110-080-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.70	0.00
110-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.47	330.47
110-120-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.58	0.00
110-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.08	49.08
110-120-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.58	53.58
111-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.22	0.00
111-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.51	89.51
111-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.57	14.57
111-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.26	0.00
111-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	225.34	0.00
111-090-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	286.36	0.00
111-090-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.16	149.16
111-090-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.50	0.00
111-090-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
111-090-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
111-090-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	137.12
111-090-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.34	0.00
111-090-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.23	12.23
111-090-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	35.58
111-090-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-090-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
111-090-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.27	79.27
111-090-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	230.86	0.00
111-260-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
111-260-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.89	90.89
111-260-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.89	90.89
111-260-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
111-260-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
111-260-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.90	0.00
111-260-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.30	162.30
111-260-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
111-260-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
111-260-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
111-260-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
111-260-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
111-260-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.26	0.00
111-260-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	161.66	0.00
111-260-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
111-260-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.86	0.00
111-260-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.80	0.00
111-260-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.85	23.85
111-260-065-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
111-260-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.72	24.72
111-260-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	49.18
111-260-070-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
111-260-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.30	0.00
111-270-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.85	90.85
111-270-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
111-270-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.39	90.39
111-270-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	401.52	0.00
111-270-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.98	77.98
111-270-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	280.40	0.00
111-270-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.98	35.98
111-270-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.86	15.86
111-270-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.88	26.88
111-270-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.54	176.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-270-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.82	134.82
111-270-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.33	26.33
111-270-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
111-270-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.66	136.66
112-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	385.57	385.57
112-010-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	55.14
112-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.22	0.00
112-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.03	57.03
112-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.77	134.77
112-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.25	115.25
112-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	992.62	0.00
112-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.44	167.44
112-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.05	30.05
112-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
112-020-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
112-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	191.80	191.80
112-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.86	176.86
112-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	365.40	365.40
112-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
112-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	250.16	0.00
112-020-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.74	13.74
112-020-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.52	14.52
112-020-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.44	74.44
112-030-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.41	63.41
112-030-070-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	54.78
112-030-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.68	0.00
112-030-073-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.58	108.58
112-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.56	0.00
112-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.80	90.80
112-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.14	0.00
112-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
112-100-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
112-100-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
112-100-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.45	20.45
112-100-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	168.91	168.91
112-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	794.38	0.00
112-100-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.76	48.76
112-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
112-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.14	84.14
112-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.50	0.00
112-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,033.88	0.00
112-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.10	186.10
112-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
112-110-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	147.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.58	0.00
112-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
112-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
112-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
112-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.84	0.00
112-120-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.51	17.51
112-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.82	12.82
112-120-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.77	87.77
112-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.50	37.50
112-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.62	19.62
112-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.39	19.39
112-130-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.31	138.31
112-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
112-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	169.92
112-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	365.76
112-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.88	169.88
112-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	19.58
112-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	327.54
112-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.86	0.00
112-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.72	0.00
112-150-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	538.72	538.72
112-150-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	499.94	0.00
112-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
112-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.46	17.46
112-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.78	156.78
112-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
112-160-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.86	0.00
112-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
112-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.92	0.00
112-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.74	0.00
112-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.47	85.47
112-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	21.60
112-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
112-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.42	68.42
112-160-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	193.00	0.00
112-160-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.75	31.75
112-160-025-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	21.58	0.00
112-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
112-160-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
112-160-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.88	9.88
112-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
112-170-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.12	0.00
112-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.08	0.00
112-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.24	39.24
112-170-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.26	0.00
112-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
112-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.73	181.73
112-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
112-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.90	0.00
112-180-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	298.40	0.00
112-180-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.55	88.55
112-180-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.71	61.71
112-180-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.20	0.00
112-190-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
112-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85
112-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.47	34.47
112-190-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.77	11.77
112-190-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
112-200-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	181.78
112-200-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	152.92	0.00
112-200-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	251.82	0.00
112-200-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	339.76
112-200-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	356.48
112-200-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	219.41	219.41
112-200-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	303.74	0.00
112-200-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.86	0.00
112-200-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.72	0.00
112-200-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	244.64	0.00
112-200-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	27.86
112-200-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.82	0.00
112-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	217.80	0.00
112-210-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.44	108.44
112-210-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.54	142.54
112-210-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.84	0.00
112-210-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	280.30	0.00
112-210-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.76	0.00
112-210-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.49	163.49
112-210-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	251.21	251.21
112-210-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.83	169.83
112-210-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.80	0.00
112-220-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.07	124.07
112-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
112-220-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	0.00
112-220-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	590.92	0.00
112-220-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
112-220-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	352.44	0.00
112-220-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.10	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-220-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.18	0.00
112-220-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.18	0.00
112-220-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.18	0.00
112-220-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.36	0.00
112-220-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.82	16.82
112-220-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
112-220-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.30	19.30
112-220-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	146.50	0.00
112-220-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.20	0.00
112-230-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	296.20	0.00
112-230-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.46	0.00
112-230-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	166.90
112-230-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.66	0.00
112-230-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	112.90	112.90
113-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	220.88	220.88
113-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	375.92	375.92
113-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	143.00	0.00
113-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	472.00	0.00
113-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.36	0.00
113-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	909.72	0.00
113-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.33	43.33
113-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.23	42.23
113-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.60	84.60
113-290-007-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	45.05	0.00
113-290-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
113-290-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
113-290-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
113-290-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
113-290-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.16
113-290-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.52	0.00
113-290-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.42	0.00
113-290-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	73.70
113-290-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.07	10.07
113-290-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.70	0.00
113-300-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.07	27.07
113-300-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.07	27.07
113-300-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.86	0.00
113-300-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
113-300-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.16	0.00
113-300-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.00	97.00
113-300-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.83	59.83
113-300-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.04	12.04
113-300-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
113-300-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	38.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-300-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.16	0.00
113-300-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.16	48.16
113-300-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.04	12.04
113-300-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.04	12.04
113-300-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.02	27.02
113-300-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
113-300-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.03	24.03
113-300-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-300-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.48	0.00
113-300-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
113-300-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.09	16.09
113-300-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.54	11.54
113-300-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.28	0.00
113-300-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.09	12.09
113-300-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	24.26
113-300-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.13	12.13
113-300-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.26	0.00
113-300-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.26	0.00
113-310-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.45	87.45
113-310-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
113-310-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.70	0.00
113-310-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.39	10.39
113-310-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
113-310-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.93	26.93
113-320-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	0.00
113-320-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.01	13.01
113-320-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.85	10.85
113-320-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	155.50
113-320-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.25	10.25
113-330-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	41.36
113-330-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	273.32	0.00
113-330-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
113-330-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
113-330-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
113-330-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
113-330-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.52	39.52
113-330-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.42	21.42
113-330-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.03	24.03
113-330-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	289.76	0.00
113-330-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.70	13.70
113-330-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.43	10.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-330-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
113-330-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.06	14.06
113-330-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.98
113-330-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.10	0.00
113-330-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
113-330-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
113-330-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
113-330-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
113-330-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.05	25.05
113-330-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
113-330-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.85	10.85
113-330-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.76	15.76
113-330-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
113-330-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
113-330-068-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
113-330-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
113-330-070-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
113-330-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.34	27.34
115-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
115-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.36	0.00
115-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
115-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	363.46	0.00
115-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	731.06	0.00
115-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.96	20.96
115-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.33	22.33
115-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.66	0.00
115-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.96	20.96
115-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.98	0.00
115-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
115-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
115-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.92	0.00
115-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
115-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
115-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.92	0.00
115-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.54	167.54
115-010-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.13	12.13
115-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	0.00
115-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.24	0.00
115-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.94	0.00
115-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.04	20.04
115-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.76	0.00
115-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.92	42.92
115-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.50	0.00
115-020-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	338.84	0.00
115-020-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.25	40.25
115-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	360.62	0.00
115-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	360.62	0.00
115-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
115-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
115-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.31	180.31
115-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
115-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	364.11	364.11
115-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	365.76	0.00
115-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.15	359.15
115-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	546.90	0.00
115-040-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	153.66	153.66
115-040-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.34	0.00
115-040-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.93	81.93
115-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.60	0.00
115-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	187.30	0.00
115-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	173.78
115-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.40	0.00
115-050-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	105.70	0.00
115-050-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.02	0.00
115-050-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	193.92	0.00
115-060-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	234.08	0.00
115-140-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	429.18
115-140-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.37	25.37
115-140-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.89	27.89
115-140-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	139.60	0.00
115-140-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.63	87.63
115-150-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-150-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	271.94	0.00
115-150-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.28	34.28
115-150-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.33	34.33
115-150-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.93	18.93
115-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	522.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-150-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	415.40	0.00
115-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
115-160-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.04	0.00
115-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
115-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
115-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
115-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.00	0.00
115-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	357.86	0.00
115-160-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.56	0.00
115-160-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
115-160-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
115-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
115-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	192.16	0.00
115-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.47	9.47
115-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	309.98	309.98
115-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,772.58	0.00
115-170-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.44	11.44
115-170-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.99	65.99
115-170-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.19	13.19
115-180-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.44	0.00
115-180-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.31	28.31
115-180-082-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.81	15.81
134-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
134-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	238.48	0.00
134-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.68	0.00
134-010-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	364.12	0.00
134-010-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.92	0.00
134-010-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	313.30	0.00
134-010-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	326.16	0.00
134-010-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57
134-010-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.64	0.00
134-010-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.70	9.70
134-010-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.28	59.28
134-010-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	168.46	168.46
134-010-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	260.82	0.00
134-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.72	0.00
134-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.86	0.00
134-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	467.04	0.00
134-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.66	0.00
134-030-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
134-030-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
134-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.66	0.00
134-030-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.33	64.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-030-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.79	26.79
134-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.38	0.00
134-030-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.02	0.00
134-030-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.44	44.44
134-030-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	217.90	0.00
134-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	167.26
134-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.86	91.86
134-040-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	94.84
134-040-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.13	24.13
134-040-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.52	0.00
134-040-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.53	10.53
134-040-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	196.94
134-040-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	189.22	0.00
134-040-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.16	27.16
134-040-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.33	26.33
134-040-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.17	53.17
134-040-070-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.36	0.00
134-040-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
134-040-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
134-040-077-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	42.38
134-040-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.36	0.00
134-040-082-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.90	0.00
134-040-083-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.78	0.00
135-200-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.93	9.93
135-200-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.50	41.50
136-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.08	0.00
136-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.44	0.00
136-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.36	0.00
136-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	186.66
136-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.22	41.22
136-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.92	0.00
136-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
136-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.03	129.03
136-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.27	41.27
136-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	31.98
136-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.99	15.99
136-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.83	38.83
136-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
136-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.58	87.58
136-030-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	146.50
136-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.32	67.32
136-040-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	339.20	0.00
136-060-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	104.04	0.00
136-100-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.94	35.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	733.92	733.92
136-120-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
136-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	288.06	288.06
136-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
136-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.36	33.36
136-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.66
136-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
136-150-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.77	20.77
136-150-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	98.15	98.15
136-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	76.05	76.05
136-170-021-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	90.92	0.00
136-170-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.37	46.37
136-180-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.35	49.35
136-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	107.16	0.00
137-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.51	177.51
137-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
137-010-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.54	0.00
137-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.16	128.16
137-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
137-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
137-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.48	0.00
137-010-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.30	15.30
137-010-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.46	21.46
137-010-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-010-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.62	0.00
137-010-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.78	25.78
137-010-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	345.82	0.00
137-010-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.16	19.16
137-010-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.66	0.00
137-010-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.36	0.00
137-010-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.66	115.66
137-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
137-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
137-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.97	97.97
137-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.02	115.02
137-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	42.38
137-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	32.44
137-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
137-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.25	10.25
137-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.84	26.84
137-030-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.73	16.73
137-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.66	115.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-030-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.71	14.71
137-030-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.36	12.36
137-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.68	37.68
137-030-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	98.98
137-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
137-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.85	183.85
137-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	0.00
137-040-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.44	57.44
137-040-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.49	83.49
137-040-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
137-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	256.17	256.17
137-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	200.44	0.00
137-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.20	94.20
137-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	120.90	120.90
137-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	162.86
137-050-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.76	0.00
137-050-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.33	13.33
137-050-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.13	50.13
137-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	215.51	215.51
137-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	189.18	189.18
137-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
137-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
137-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
137-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
137-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
137-060-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	213.67	213.67
137-060-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.12	356.12
137-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
137-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.34	0.00
137-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.32	42.32
137-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	101.55	101.55
137-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	0.00
137-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.22	113.22
137-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.03	24.03
137-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	317.06	0.00
137-070-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.06	0.00
137-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.44	0.00
137-070-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.82	0.00
137-070-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.47	85.47
137-070-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	148.33	148.33
137-070-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.60	0.00
137-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.86	15.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-070-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	301.48	301.48
137-070-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.17	83.17
137-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.32	0.00
137-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.42	0.00
137-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.32	0.00
137-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.66	90.66
137-080-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.66	90.66
137-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.62	90.62
137-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.42	85.42
137-080-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
137-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
137-080-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.85	36.85
137-080-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.90	11.90
137-080-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.13	20.13
137-080-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
137-080-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
137-080-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
137-080-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.33	22.33
137-080-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.04	0.00
137-080-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.20	0.00
137-080-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.74	0.00
137-080-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	126.18	126.18
137-080-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.18	0.00
137-080-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
137-080-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
138-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.74	0.00
138-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.44	0.00
138-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.61	9.61
138-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	235.82	0.00
138-010-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.84	0.00
138-010-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.79	26.79
138-010-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.50	16.50
138-010-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
138-010-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
138-010-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.25	23.25
138-010-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.50	0.00
138-010-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
138-010-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.43	22.43
138-010-068-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.10	43.10
138-010-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.24	0.00
138-010-078-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.44	15.44
138-010-080-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.98	26.98
138-010-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.61	170.61
138-010-084-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-010-088-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
138-010-089-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
138-010-090-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
138-010-091-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	10.41	0.00
138-010-091-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.24
138-010-092-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.31	20.31
138-010-094-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.09	16.09
138-010-096-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.82	41.82
138-010-098-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	152.10
138-200-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.74	0.00
141-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.75	136.75
141-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.39	179.39
141-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.68	0.00
141-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	0.00
141-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.60	0.00
141-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.20	0.00
141-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	21.60
141-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	0.00
141-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	0.00
141-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	0.00
141-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
141-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.45	12.45
141-010-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.18	84.18
141-010-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	44.02
141-010-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
141-010-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.64	42.64
141-010-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	725.55	725.55
141-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
141-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
141-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.42	182.42
141-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.17	45.17
141-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.06	0.00
141-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
141-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
141-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.16	175.16
141-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.98	0.00
141-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
141-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
141-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.10	0.00
141-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.66	69.66
141-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.27	46.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-030-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.32	21.32
141-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
141-030-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.76	19.76
141-030-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.89	81.89
141-030-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.69	38.69
141-030-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.14	38.14
141-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.54	0.00
141-030-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.71	44.71
141-030-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	89.42
141-030-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.24	43.24
141-030-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.83	42.83
141-030-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.87	37.87
141-030-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.32	46.32
141-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.32	46.32
141-030-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.32	46.32
141-030-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57
141-030-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.87	42.87
141-030-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.53	44.53
141-030-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.20	56.20
141-030-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	190.32
141-030-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	538.54	0.00
141-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.82	75.82
141-040-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
141-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	66.49	66.49
141-040-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
141-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.34	0.00
141-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.08	167.08
141-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.05	80.05
141-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.88	89.88
141-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.66	86.66
141-060-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.69	93.69
141-060-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.23	67.23
141-060-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.74	89.74
141-060-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.68	0.00
141-060-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.22	0.00
141-060-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.51	21.51
141-060-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.02
141-060-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	233.06	0.00
141-060-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	223.32	0.00
141-060-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	227.82	0.00
141-060-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.58	0.00
141-060-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	338.48	0.00
141-060-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	195.10	0.00
141-060-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-060-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.76	0.00
141-060-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.22	0.00
141-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.03	87.03
141-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.30	0.00
141-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	317.42	0.00
141-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
141-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.75	43.75
141-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.37	80.37
141-070-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	215.60	0.00
141-070-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.04	0.00
141-070-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17
141-070-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.04	0.00
141-070-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-070-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.46	0.00
141-070-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.08	0.00
141-070-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.58	0.00
141-070-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.83	42.83
141-070-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.26	0.00
141-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.62	0.00
141-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
141-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.45	20.45
141-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
141-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	201.54	0.00
141-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
141-080-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	155.68	0.00
141-080-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.13	113.13
141-080-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.38	229.38
141-080-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	303.56	0.00
141-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	570.84	570.84
141-080-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.56	0.00
141-080-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.99	36.99
141-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.91	130.91
141-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	218.13	218.13
141-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.58	45.58
141-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.75	73.75
141-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.02	69.02
141-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
141-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.85	183.85
141-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.89	183.89
141-090-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.94	183.94
141-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.00	25.00
141-090-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.24	26.24
141-090-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.39	31.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-090-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.21	78.21
141-100-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-100-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.02	0.00
141-100-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	549.48	0.00
141-100-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	273.50	0.00
141-100-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.30	0.00
141-100-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	194.38	0.00
141-100-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.12	82.12
141-100-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	463.18	0.00
141-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	206.60	0.00
141-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
141-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
141-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
141-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
141-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.14	0.00
141-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.48	0.00
141-110-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.77	134.77
141-110-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-110-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
141-110-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.06	119.06
141-110-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
141-110-040-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	56.04
141-110-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	57.16
141-110-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.08	0.00
141-110-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.08	0.00
141-110-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.59	12.59
141-110-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.43	14.43
141-110-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.90	0.00
141-110-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.51	93.51
141-110-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
141-110-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.62	0.00
141-110-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.64	0.00
141-110-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.58	0.00
141-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.91	180.91
141-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.79	178.79
141-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.00	88.00
141-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	136.94
141-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.77	87.77
141-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	89.42
141-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.71	44.71
141-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.33	43.33
141-120-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.17	87.17
141-120-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.23	88.23
141-120-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.56	0.00
141-120-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.99	19.99
141-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.22	87.22
141-120-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.17	91.17
141-120-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.44	91.44
141-120-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
141-120-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	98.29	98.29
141-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
141-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
141-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	918.72	0.00
141-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	726.30	0.00
141-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	724.54	0.00
141-140-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	730.16	0.00
141-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.76	19.76
141-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
141-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.38	47.38
141-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
141-140-014-000	2021	CS	S	54655	EAST KAWEAH GRNDWTR S	85.32	0.00
141-140-014-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	43.48	0.00
141-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.68
141-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
141-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	642.80	642.80
141-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.28	0.00
141-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	0.00
141-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.98
141-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.43	10.43
141-150-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
141-150-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
141-150-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.60	0.00
141-150-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
141-150-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	23.80
141-150-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.90	11.90
141-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.09	16.09
141-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.66	10.66
141-150-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.66	10.66
141-150-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.97	13.97
141-150-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.34
141-150-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.34
141-150-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-150-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.34
142-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	380.38	380.38
142-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.89	14.89
142-010-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.84	119.84
142-010-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.22	83.22
142-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.66	136.66
142-070-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	562.29	562.29
142-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	666.65	666.65
142-070-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.18	16.18
142-070-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.97	89.97
142-070-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.03	163.03
142-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	857.66	857.66
142-070-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.60	84.60
142-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
142-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	219.41	219.41
142-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.51	114.51
142-080-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.66	0.00
142-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.32	0.00
142-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.89	35.89
142-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.65	34.65
142-080-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.30	133.30
142-080-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.99	44.99
142-080-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.65	68.65
142-080-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.57	90.57
142-080-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.43	18.43
142-080-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.54	41.54
142-080-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.55	12.55
142-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.96	79.96
142-090-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	139.70	0.00
142-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
142-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.89	140.89
142-090-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.18	25.18
142-090-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.62	10.62
142-090-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.54	184.54
142-090-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
142-090-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
142-090-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
142-090-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	228.83	228.83
142-090-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.60	0.00
142-090-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.64	12.64
142-090-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.19	13.19
142-090-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.88	89.88
142-090-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.63	87.63
142-090-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.98	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-090-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
142-090-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
142-090-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.58	15.58
142-090-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
142-101-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.52	43.52
142-101-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
142-101-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.32	0.00
142-101-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.09	46.09
142-101-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
142-101-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.50	10.50
142-102-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.04	0.00
142-102-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	76.38
142-102-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.14	93.14
142-102-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.02	14.02
142-103-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.32	0.00
142-103-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	163.58
142-103-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	155.86	155.86
142-103-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.16	27.16
142-104-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.00	0.00
142-104-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
142-104-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
142-104-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.30
142-104-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
142-104-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
142-106-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.79	72.79
142-106-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	21.60
142-106-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.96	20.96
142-106-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.44	40.44
142-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.88	156.88
142-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
142-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	814.98
142-110-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	269.00	0.00
142-120-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	86.40
142-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.62	48.62
142-120-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	66.82
142-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.94
142-120-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	158.72
142-120-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	0.00
142-120-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.66	86.66
142-120-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
142-120-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
142-120-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
142-120-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.80	31.80
142-120-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.67	19.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-120-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
142-120-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
142-120-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.56	0.00
142-120-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.23	21.23
142-120-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.74
142-120-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.10	0.00
142-120-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.86	0.00
142-120-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	117.77	117.77
142-120-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.03	91.03
142-120-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.70	0.00
142-120-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.24	0.00
142-120-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.94	0.00
142-120-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	36.48
142-120-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.14	0.00
142-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.70	43.70
142-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.87	46.87
142-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.80	0.00
142-130-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.51	38.51
142-130-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.93	30.93
142-130-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.44	40.44
142-130-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.56	182.56
142-130-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.34	82.34
142-130-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.87	84.87
142-130-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.92	0.00
142-130-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.48	132.48
142-130-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.15	39.15
142-130-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.60	93.60
142-130-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	456.93	456.93
142-130-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.67	15.67
142-140-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.99	36.99
142-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.40	0.00
142-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.43	31.43
142-160-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.53	175.53
142-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
142-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
142-160-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.13	62.13
142-160-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	249.97	249.97
142-160-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.05	51.05
142-160-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.58	91.58
142-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.57	52.57
142-160-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.69	46.69
142-160-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.67	137.67
142-160-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.93	115.93
142-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	158.53	158.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.03	11.03
142-170-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.49	57.49
142-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.60	55.60
142-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
142-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
142-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	107.34
142-170-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.54	79.54
142-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	199.43	199.43
142-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.49	180.49
142-190-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.80	14.80
142-190-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.49	83.49
142-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.67	70.67
142-190-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.70
142-190-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.09	12.09
142-190-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.05	59.05
142-190-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.94	44.94
142-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.80	48.80
142-190-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	28.32
142-190-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.61	102.61
142-190-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.58	19.58
142-190-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.18	88.18
142-190-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.84	0.00
142-190-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	368.06	0.00
142-190-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.20	14.20
142-190-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	263.94	0.00
142-200-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.02	94.02
142-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.61	56.61
142-200-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.91	45.91
142-200-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.35	32.35
142-200-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.28	0.00
142-200-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.37	80.37
142-200-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	197.86
142-200-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.32	0.00
142-200-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.04	0.00
142-200-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.28	0.00
142-200-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.12	0.00
142-200-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.38	0.00
142-200-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	185.46
142-220-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.88	0.00
142-220-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.62	0.00
142-250-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	39.34
142-250-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.47	13.47
142-250-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.34	0.00
142-250-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.17	11.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-250-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.12	0.00
142-250-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
142-250-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.16	10.16
142-250-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.48	0.00
142-250-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.74	9.74
142-250-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.64	12.64
142-270-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	19.12
142-270-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.89	10.89
142-270-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.70
142-290-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.70	0.00
142-290-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.53	36.53
142-290-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.56	13.56
142-290-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.99	19.99
142-290-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.96	0.00
142-300-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.43	22.43
142-300-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.11	103.11
153-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	357.86	0.00
153-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.31	180.31
153-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.60	0.00
153-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.69	177.69
153-160-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
153-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.41	84.41
153-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.94	0.00
153-160-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.12	356.12
153-160-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.27	84.27
153-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.26	0.00
153-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.03	180.03
153-170-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.76	0.00
153-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.28	97.28
153-170-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	708.64	708.64
153-170-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	174.98
153-170-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	176.82
153-170-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.60	0.00
153-170-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	180.40
153-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	365.72	365.72
153-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.54	180.54
153-180-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.32	181.32
153-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.29	90.29
153-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.25	90.25
153-180-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.42	89.42
153-180-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.85	86.85
153-180-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	366.13	366.13
153-190-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	729.50	0.00
153-190-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.50	176.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-190-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	462.54	462.54
153-190-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	144.24	144.24
153-190-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	293.26	293.26
153-200-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
153-200-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
153-200-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	711.63	711.63
153-210-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	86.86
153-210-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	178.84
153-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.11	170.11
153-210-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	0.00
153-210-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.08	45.08
153-210-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.08	45.08
153-210-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
153-210-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
153-210-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
153-210-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	206.92	206.92
153-210-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.39	86.39
153-210-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
153-250-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
153-250-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
153-250-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.22	0.00
153-250-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.20
153-250-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
153-250-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
153-250-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
153-250-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.75	14.75
153-250-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.82	16.82
153-250-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.79	9.79
153-250-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.13	12.13
153-250-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.81	19.81
197-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	713.74	713.74
197-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	617.48	0.00
197-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.96	0.00
197-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	369.16	0.00
197-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.69	17.69
197-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	325.60	0.00
197-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	313.20	313.20
197-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.84	330.84
197-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	348.17	348.17
197-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.02	0.00
197-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.20	347.20
197-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
197-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	643.30	643.30
197-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	76.74	76.74
197-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	721.24	0.00
197-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	286.96	286.96
197-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	358.41	358.41
197-070-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	36.48
197-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	692.02	0.00
197-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
197-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
197-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
197-080-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
197-080-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.55	38.55
197-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	148.56	148.56
197-080-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.06	359.06
197-080-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
197-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.32
197-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.55	92.55
197-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.38	275.38
197-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	118.23	118.23
197-090-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	526.86	0.00
197-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
197-090-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	504.95	504.95
197-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.06	0.00
197-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.84	0.00
197-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	2,793.30	0.00
197-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.44	0.00
197-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
197-110-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.61	43.61
197-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	710.11	710.11
197-110-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
197-110-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
197-110-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	72.98
197-110-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.59	24.59
197-110-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.82	24.82
197-110-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.65	13.65
197-110-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.49	15.49
197-110-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.44	19.44
197-110-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.44	19.44
197-110-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
197-110-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	179.12
197-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.10	0.00
197-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.50	0.00
197-120-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.02	10.02
197-120-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	362.00	362.00
197-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.57	14.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-120-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	686.17	686.17
197-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	530.82	0.00
197-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	721.23	721.23
197-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.88	0.00
197-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.55	80.55
197-130-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.58	40.58
197-130-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	264.40	0.00
197-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.27	46.27
197-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.68	0.00
197-140-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.39	90.39
197-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.54	0.00
197-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.31	45.31
197-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.72	45.72
197-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.17	91.17
197-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.96	176.96
197-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.66	0.00
197-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.48	0.00
197-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.38	0.00
197-140-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.26	133.26
197-140-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.42	0.00
197-140-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	220.24	220.24
197-140-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.32	88.32
197-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	738.14	738.14
197-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	731.39	731.39
197-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	738.88	738.88
197-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.11	183.11
197-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.19	182.19
197-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.95	340.95
197-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	724.22	724.22
197-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
197-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.96	0.00
197-170-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.97	270.97
197-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.76	86.76
197-170-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.38	64.38
197-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,006.03	1,006.03
197-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.82	176.82
197-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	908.85	908.85
197-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	364.94	364.94
197-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.99	183.99
197-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	308.97	308.97
198-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
198-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	321.65	321.65
198-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.34	0.00
198-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.11	10.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,420.42	0.00
198-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	217.71	217.71
198-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	328.59	328.59
198-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.70	174.70
198-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.23	164.23
198-030-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	963.02
198-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.36	180.36
198-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.46	88.46
198-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.92	84.92
198-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	271.06	271.06
198-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.70	89.70
198-060-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	364.94	364.94
198-060-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	365.95	365.95
198-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	624.84	0.00
198-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.47	355.47
198-070-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.54	83.54
198-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.20	275.20
198-070-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.09	16.09
198-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-080-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
198-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.84	347.84
198-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	384.74	384.74
198-080-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	720.50	720.50
198-080-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
198-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	733.50	733.50
198-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,194.70	0.00
198-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.75	229.75
198-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
198-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
198-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	735.20	735.20
198-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
198-120-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.48	90.48
198-120-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.28	0.00
198-120-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
198-120-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
198-120-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
198-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.79	64.79
198-120-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	253.56	0.00
198-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.83	160.83
198-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.61	178.61
198-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
198-130-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	420.54	0.00
198-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.38	174.38
198-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	274.69	274.69
198-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.89	90.89
198-140-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.78	181.78
198-140-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-140-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.60	173.60
198-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.38	0.00
198-150-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.74	173.74
198-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
198-150-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
198-150-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
198-150-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.02	0.00
198-150-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.26	19.26
198-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
198-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.96	92.96
198-150-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
198-150-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	19.86
198-150-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-150-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
198-150-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.30	19.30
198-150-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.26	108.26
198-150-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.38	39.38
198-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	43.38
198-150-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.43	39.43
198-150-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.62	19.62
198-150-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.25	44.25
198-150-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.54	41.54
198-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.24	0.00
198-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.19	173.19

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
198-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
198-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.80	0.00
198-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.67	74.67
198-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.92	84.92
198-160-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-160-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
198-160-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	40.80
198-160-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	731.34	0.00
198-160-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.50	84.50
198-160-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.43	166.43
198-160-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
198-160-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
198-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	21.60
198-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.20
198-170-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.11	44.11
198-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.52	0.00
198-170-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	84.74
198-170-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
198-170-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	98.16
198-170-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.68
198-170-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
198-170-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.78	0.00
198-170-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	192.26	0.00
198-170-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.33	13.33
198-170-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.66	0.00
198-170-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.20	119.20
198-170-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.41	42.41
198-170-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.08	49.08
198-170-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	112.96
198-170-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	372.48
198-180-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.00	135.00
198-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	724.08	724.08
198-180-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	382.12	382.12
198-180-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	266.98	0.00
198-180-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	192.85	192.85
198-180-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	76.64
198-190-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	90.34
198-190-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	105.87	105.87
198-190-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	158.90	158.90
198-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	204.39	204.39
198-190-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	402.62	0.00
198-190-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.14	110.14
198-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.22	176.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-190-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.13	172.13
198-190-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.98	178.98
198-190-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	284.20	284.20
198-190-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.69	21.69
198-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.21	40.21
198-200-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.75	229.75
198-200-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.89	267.89
198-200-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.95	184.95
198-200-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.84	14.84
198-200-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-200-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
198-200-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-200-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.98	26.98
198-200-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
198-200-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.49	159.49
198-200-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	89.06
198-200-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.74
198-210-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-210-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-210-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-210-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
198-210-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
198-210-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
198-210-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
198-210-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.15	39.15
198-210-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.08	129.08
198-230-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.30	0.00
198-230-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.72	0.00
198-230-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.66	90.66
198-230-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	0.00
198-230-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
198-230-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.18	0.00
198-230-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.59	12.59
198-230-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.48	0.00
198-230-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
198-230-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
198-240-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
198-240-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.56	0.00
198-240-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
198-240-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	0.00
198-240-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
198-240-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
198-240-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-240-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
198-240-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.96	0.00
198-240-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.96	0.00
198-240-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.40	11.40
198-240-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.24	0.00
199-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.80	0.00
199-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.66	0.00
199-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.71	86.71
199-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.08	87.08
199-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.70	85.70
199-010-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.14	0.00
199-010-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.60	0.00
199-010-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	155.96
199-010-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.09	46.09
199-010-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.38	14.38
199-010-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.02	0.00
199-010-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.18	0.00
199-010-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.74	0.00
199-010-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	214.68	214.68
199-010-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.93	13.93
199-010-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.99	86.99
199-010-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.16	267.16
199-020-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.67	44.67
199-020-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.67	44.67
199-020-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.06	0.00
199-020-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.67	44.67
199-020-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.67	44.67
199-020-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	227.18	0.00
199-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.34	82.34
199-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.25	82.25
199-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.32	0.00
199-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.50	0.00
199-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.67	40.67
199-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.67	40.67
199-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.17	79.17
199-030-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.84	0.00
199-030-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.78	0.00
199-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
199-030-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.68	0.00
199-030-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.85	69.85
199-030-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	39.44
199-030-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	150.36	0.00
199-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.86	32.86
199-030-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	41.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-030-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.59	12.59
199-030-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.53	40.53
199-030-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.21	19.21
199-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.21	19.21
199-030-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.16	0.00
199-030-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.88	0.00
199-030-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.93	39.93
199-030-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.12	0.00
199-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.30	0.00
199-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.84	18.84
199-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.50	96.50
199-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.67	19.67
199-040-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.48	0.00
199-040-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.86	0.00
199-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.30	0.00
199-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.77	62.77
199-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.54	0.00
199-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
199-040-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	35.48
199-040-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.02	86.02
199-040-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-040-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.47	9.47
199-040-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.70	18.70
199-040-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.62	0.00
199-040-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.62	0.00
199-040-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.24	0.00
199-040-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.24	0.00
199-040-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.76	0.00
199-040-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.78	0.00
199-040-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.61	26.61
199-040-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.04	0.00
199-040-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.55	71.55
199-040-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.93	39.93
199-040-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
199-040-065-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.24	9.24
199-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.82	0.00
199-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57
199-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
199-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
199-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
199-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
199-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	0.00
199-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.46	0.00
199-050-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-050-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.73	12.73
199-050-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	43.38
199-050-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.08	0.00
199-050-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.22	0.00
199-050-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
199-050-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
199-050-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
199-050-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
199-050-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.98	0.00
199-050-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	255.76	0.00
199-050-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.62	44.62
199-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.16	86.16
199-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	41.36
199-080-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
199-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	195.76	0.00
199-080-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.45	24.45
199-080-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.55	25.55
199-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.15	18.15
199-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
199-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.22	45.22
199-090-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-110-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-110-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-130-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.60	17.60
199-150-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-150-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-150-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
199-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.02	0.00
199-150-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
199-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-150-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.38	0.00
199-150-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-150-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.19	21.19
199-150-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.30	0.00
199-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.93	39.93
199-150-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.89	39.89
199-160-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
199-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-160-009-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	90.10
199-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
199-160-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
199-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-160-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-160-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.78	0.00
199-160-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	90.34
199-160-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-160-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
199-160-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.86	0.00
199-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.30	0.00
199-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-170-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-170-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-170-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-170-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
199-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-170-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.92	0.00
199-170-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
199-170-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
199-170-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
199-170-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-170-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	221.44	221.44
199-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.34	174.34
199-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	46.14
199-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	44.02
199-180-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-180-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.79	173.79
199-180-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-180-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.24	0.00
199-180-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-180-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.43	43.43
199-180-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.42	0.00
199-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.27	92.27
199-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-190-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.92	88.92
199-190-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.41	134.41
199-190-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-190-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-190-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-190-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-190-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-190-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-190-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
199-190-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-190-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-190-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.99	40.99
199-190-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.44	137.44
199-190-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.47	9.47
199-190-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
199-190-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-190-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-210-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.83	25.83
199-210-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.51	93.51
199-210-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	41.36
199-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.72	0.00
199-220-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
199-220-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-220-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-220-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	134.04	134.04
199-220-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.96	0.00
199-260-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
199-270-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	104.22	0.00
199-290-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.34	0.00
199-290-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
199-290-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	119.48	0.00
199-290-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.83	13.83
199-290-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	168.73	168.73
199-300-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.98
199-300-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	139.96	0.00
199-300-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.96	58.96
199-300-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.98	115.98
199-300-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	170.02
199-310-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.71	44.71
199-310-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.10	0.00
199-310-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.14	0.00
199-310-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
199-310-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.69	21.69
199-310-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.38
199-310-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.47	89.47
199-310-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.94	0.00
199-310-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.94	0.00
199-310-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	67.00
201-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.05	13.05
201-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
201-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.08	87.08
201-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	146.30	0.00
201-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.35	61.35
201-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.11	44.11
201-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.24	9.24
201-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	52.12
201-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.82	12.82
201-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.96	0.00
201-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.68	24.68
201-030-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.00	0.00
201-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.00	17.00
201-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	111.38	0.00
201-190-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.92	0.00
201-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.52	64.52
201-240-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.27	37.27
201-240-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
202-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.38	9.38
202-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.02	0.00
202-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.18	16.18
202-030-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.22	16.22
202-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.17	32.17
202-040-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.73	12.73
202-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.20	31.20
202-050-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.81	11.81
202-060-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.10	0.00
202-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.57	27.57
202-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.50	130.50
202-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.57	27.57
202-080-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.14	72.14
202-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.44	0.00
202-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.22	0.00
202-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.88	0.00
202-080-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
202-080-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.64	0.00
202-080-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	29.68
202-100-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.66	43.66
202-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.12	0.00
202-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
202-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
202-100-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	158.90
202-100-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.02	10.02
202-100-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
202-100-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
202-100-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.94	0.00
202-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.88	43.88
202-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
202-110-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
202-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	55.88
202-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.72	53.72
202-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.33	93.33
202-110-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.81	91.81
202-132-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.25	10.25
205-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	158.80	0.00
205-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.04	0.00
205-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.99	15.99
206-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
206-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
206-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
206-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.79	47.79
206-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.76	0.00
206-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.71	82.71
206-070-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
206-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.74	0.00
206-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.70	85.70
206-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	220.56	0.00
206-080-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
206-080-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	163.96	0.00
206-080-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.86	41.86
206-080-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.77	75.77
206-080-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.31	11.31
206-080-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	511.88	0.00
206-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.58
206-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.58	0.00
206-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57
206-130-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	95.67	95.67
208-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	76.64	0.00
208-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	157.24	0.00
208-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	146.12	0.00
208-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
208-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.88	0.00
208-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
208-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
208-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.50	0.00
208-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.92	0.00
208-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.46	0.00
208-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.48	0.00
208-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.84	0.00
208-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.25	27.25
208-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.30	0.00
208-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.44	0.00
208-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.62	10.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
208-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.46	0.00
208-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	266.70	0.00
208-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.16	0.00
208-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	266.24	0.00
208-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.22	0.00
208-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.68	0.00
208-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.66	0.00
208-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.95	15.95
208-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.77	11.77
208-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	107.80	0.00
208-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
208-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.62	0.00
208-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	324.14	0.00
208-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.36	16.36
208-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.38	0.00
208-060-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.38	0.00
208-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	131.14	131.14
208-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.94	0.00
208-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	190.98	0.00
208-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.84	0.00
208-070-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.74	17.74
208-070-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.20	18.20
208-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.60	72.60
208-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
208-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.55	59.55
208-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.93	18.93
208-090-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.64	0.00
208-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
208-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.59	75.59
208-110-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
208-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
208-110-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
208-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.30	23.30
208-110-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.58	0.00
208-110-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.35	19.35
208-110-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
208-110-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
208-110-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
208-110-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	41.36
208-110-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.66	128.66
208-110-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.66	0.00
208-110-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
208-110-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.16	14.16
208-110-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.89	81.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
208-110-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.97	177.97
208-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.12	19.12
208-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	20.86
208-120-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	124.08	0.00
208-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.88	0.00
208-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.20	128.20
208-120-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.96	67.96
208-120-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.10	89.10
208-120-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.15	43.15
208-120-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.80	0.00
208-120-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.40	87.40
208-120-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.35	129.35
208-120-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	228.20	0.00
208-120-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	26.48
208-120-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	143.37	143.37
208-120-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.10	169.10
208-120-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.36	50.36
208-120-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.01	34.01
208-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.51	17.51
210-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.74	42.74
210-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.98	0.00
210-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.24	0.00
210-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
210-010-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
210-010-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	39.88
210-010-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
210-010-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
210-010-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.35	11.35
210-010-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
210-010-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-010-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
210-010-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-010-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.29	47.29
210-010-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.28	0.00
210-010-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.15	68.15
210-010-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.76	82.76
210-010-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
210-010-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.17	83.17
210-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.88	0.00
210-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.89	166.89
210-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.09	21.09
210-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	120.53	120.53
210-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.23	21.23

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.70	26.70
210-020-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.71	27.71
210-020-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.04	20.04
210-020-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
210-020-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
210-020-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
210-020-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.28	0.00
210-020-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.13	349.13
210-020-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.88	89.88
210-020-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.31	49.31
210-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	131.98	0.00
210-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.12	91.12
210-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	261.28	0.00
210-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	232.14	0.00
210-030-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.54	79.54
210-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.84	9.84
210-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.55	50.55
210-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
210-030-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.17	36.17
210-030-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
210-030-031-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	69.88	0.00
210-030-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.27	71.27
210-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.96	0.00
210-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.60	55.60
210-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
210-040-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	0.00
210-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.30	0.00
210-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
210-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.04	16.04
210-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.85	86.85
210-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	27.58
210-050-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.66	94.66
210-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.23	38.23
210-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.87	29.87
210-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.92	0.00
210-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.95	74.95
210-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.32	0.00
210-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.80	23.80
210-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.84	0.00
210-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	0.00
210-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.72	0.00
210-070-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.80	0.00
210-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	98.61	98.61
210-070-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.33	85.33
210-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.88	43.88
210-080-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.91	16.91
210-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.87	25.87
210-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.99	44.99
210-080-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.67	49.67
210-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.14	0.00
210-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.40	0.00
210-080-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.05	21.05
210-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.51	21.51
210-080-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.72	62.72
210-080-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.45	54.45
210-080-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	157.98	0.00
210-080-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.42	0.00
210-080-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.28	25.28
210-080-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.24	0.00
210-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.47	85.47
210-090-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	127.88	127.88
210-090-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.28	13.28
210-090-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.05	42.05
210-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.26	53.26
210-100-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.79	43.79
210-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.56	169.56
210-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.19	173.19
210-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.06	43.06
210-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.20	94.20
210-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
210-110-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.03	45.03
210-110-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
210-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.98	52.98
210-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.41	46.41
210-110-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.73	41.73
210-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.20	43.20
210-110-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
210-110-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
210-110-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
210-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.46	0.00
210-110-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.76	0.00
210-110-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.83	42.83
210-120-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.43	90.43
210-120-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.95	188.95
210-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.97	51.97
210-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	427.75	427.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	131.42	131.42
210-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,155.46	0.00
210-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.48	65.48
210-120-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.05	72.05
210-120-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	159.49	159.49
210-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.74	186.74
210-120-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.05	165.05
210-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	368.75	368.75
210-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.19	51.19
210-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.13	83.13
210-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	45.68
210-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.20	60.20
210-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.16	10.16
210-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-140-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.41	25.41
210-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.50	0.00
210-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	41.26
210-140-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.66	22.66
210-140-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.66	22.66
210-140-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.66	22.66
210-140-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
210-140-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
210-140-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
210-140-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.91	20.91
210-140-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
210-140-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.21	36.21
210-140-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	237.93	237.93
210-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.85	65.85
210-150-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.51	59.51
210-150-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	117.13	117.13
210-150-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.34	0.00
210-150-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	237.76
210-150-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
210-150-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
210-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
210-150-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.54	0.00
210-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.92	0.00
210-150-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.59	79.59
210-150-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.10	0.00
210-150-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
210-150-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	73.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-150-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
210-150-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	126.10
210-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
210-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.22	0.00
210-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.92	46.92
210-160-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	172.86
210-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-160-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.50	12.50
210-160-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	122.92	122.92
210-160-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.49	184.49
210-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
210-160-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.20	39.20
210-160-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	497.92	0.00
210-160-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
210-160-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.72	24.72
210-160-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.89	39.89
210-160-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.26	0.00
210-160-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.02	0.00
210-160-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.20	0.00
210-160-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.62	0.00
210-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	314.35	314.35
210-170-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	100.04	100.04
210-170-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.04	0.00
210-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
210-180-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
210-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.24	0.00
210-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	211.38	0.00
210-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.88	59.88
210-180-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.05	89.05
210-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.16	65.16
210-180-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
210-180-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	154.94	0.00
210-180-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.02	23.02
210-180-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	287.56	0.00
210-180-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.93	18.93
210-180-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
210-180-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	0.00
210-180-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.10	17.10
210-180-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.40	28.40
210-180-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.86	0.00
210-180-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.60	0.00
210-180-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	46.60
210-180-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-180-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
210-180-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.04	0.00
210-180-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.37	17.37
210-180-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.48	31.48
210-180-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.88	0.00
210-180-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.77	87.77
210-180-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.21	91.21
210-180-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.96	88.96
210-190-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
210-190-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.24	0.00
210-190-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.56	0.00
210-190-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
210-190-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.23	181.23
210-190-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
210-190-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	352.44	0.00
210-190-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
210-190-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.50	0.00
210-190-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.96	0.00
210-190-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.42	0.00
210-190-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
210-190-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.16	0.00
210-190-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
210-190-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.74	0.00
210-190-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.86	41.86
210-190-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.61	18.61
210-190-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
210-190-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
210-190-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.25	23.25
210-190-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.19	21.19
210-190-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
210-190-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.74
210-190-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
210-190-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
210-200-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.48	65.48
210-200-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.98	73.98
210-200-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.97	68.97
210-200-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.70	0.00
210-200-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.82	71.82
210-200-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.62	10.62
210-200-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.75	26.75
210-200-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.42	51.42
210-200-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.06	60.06
210-200-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.91	28.91
210-200-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	365.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-200-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.24	85.24
210-200-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	86.30
210-200-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
210-200-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.38	22.38
210-200-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.40	11.40
210-200-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	326.98	0.00
210-200-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	252.08	0.00
210-200-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	61.12	61.12
210-200-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	24.00
210-200-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	42.64
210-200-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.21	11.21
210-210-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.88	89.88
210-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.04	0.00
210-210-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.04	0.00
210-210-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.02	90.02
210-210-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.34	0.00
210-210-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.56	0.00
210-210-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	72.42	72.42
210-210-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.54	180.54
210-210-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.26	0.00
210-210-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.13	62.13
210-210-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	147.27	147.27
210-210-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.62	86.62
210-210-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.62	86.62
210-210-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.52	0.00
210-220-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.78	0.00
210-220-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.12	0.00
210-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.48	0.00
210-220-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	0.00
210-220-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	0.00
210-220-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.28
210-230-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.72	36.72
210-230-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	635.76	0.00
214-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.80	174.80
214-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	367.60
214-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
214-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
214-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.34	18.34
214-010-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.64	0.00
214-010-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.44	78.44
214-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.33	13.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-010-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.77	121.77
214-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.24	178.24
214-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
214-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
214-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.50	0.00
214-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-020-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	248.60	0.00
214-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
214-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.30	0.00
214-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
214-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
214-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	362.04	362.04
214-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,286.60	0.00
214-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.06	0.00
214-040-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.90	0.00
214-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.62	90.62
214-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.38	178.38
214-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.39	90.39
214-040-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.36	0.00
214-040-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.06	0.00
214-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.90	179.90
214-040-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.85	175.85
214-040-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	0.00
214-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.89	81.89
214-040-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.32	25.32
214-040-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.76	0.00
214-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.96	0.00
214-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.36	0.00
214-040-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.85	82.85
214-050-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
214-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
214-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
214-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.79	89.79
214-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.62	183.62
214-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
214-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
214-060-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
214-060-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	183.80
214-060-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.54	0.00
214-060-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	276.12	276.12
214-060-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	723.62	0.00
214-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.32	0.00
214-070-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.20	43.20
214-070-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.70	0.00
214-070-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	202.64	0.00
214-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-070-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
214-070-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	358.42	0.00
214-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
214-070-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.64	0.00
214-070-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.00	0.00
214-070-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.50	46.50
214-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.17	176.17
214-070-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.42	89.42
214-070-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.12	0.00
214-070-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.22	0.00
214-070-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.98	0.00
214-080-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	97.70	0.00
214-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-080-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-080-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.96	109.96
214-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.40	0.00
214-080-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
214-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
214-080-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.37	181.37
214-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	144.28	0.00
214-080-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.20	170.20
214-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	127.92
214-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	170.38
214-080-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.25	44.25
214-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.53	179.53
214-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.66	0.00
214-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-090-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
214-090-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.86	0.00
214-090-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
214-090-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
214-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	72.06
214-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.73	176.73
214-090-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
214-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.13	88.13
214-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.64	113.64
214-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
214-100-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
214-100-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
214-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
214-100-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
214-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.44	0.00
214-100-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	83.72
214-100-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	97.88
214-100-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.25	166.25
214-100-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.60	59.60
214-100-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.86	0.00
214-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.79	43.79
214-110-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.76	0.00
214-110-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	21.78
214-110-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.56
214-110-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.56	0.00
214-110-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.95	32.95
214-110-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.06	0.00
214-110-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.00	0.00
214-110-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.68	0.00
214-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	181.78
214-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	368.24	0.00
214-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.21	183.21
214-120-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.70	182.70
214-120-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.13	45.13
214-120-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.30	0.00
214-120-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	30.52
214-120-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	30.52
214-120-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	30.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-120-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.96	0.00
214-120-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.33	47.33
214-120-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
214-120-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
214-120-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
214-120-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.20
214-120-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.18	16.18
214-120-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	53.86	0.00
214-120-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.23	21.23
214-120-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.64	0.00
214-120-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.52	0.00
214-120-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.44	15.44
214-120-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.90	0.00
214-120-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.96	0.00
214-120-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.68	0.00
214-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.99	175.99
214-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.53	175.53
214-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.16	0.00
214-130-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	234.80	0.00
214-130-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.22	87.22
214-130-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.24	85.24
214-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.40	87.40
214-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.35	91.35
214-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.93	81.93
214-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.36	88.36
214-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.15	85.15
214-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.67	19.67
214-130-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	0.00
214-130-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.69	21.69
214-130-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.55	25.55
214-130-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.96	54.96
214-130-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	106.01	106.01
214-140-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.94	0.00
214-140-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.68
214-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	270.38
214-140-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.21	179.21
214-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	358.64	358.64
214-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.70	0.00
214-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.03	83.03
214-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.57	82.57
214-140-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.20	0.00
214-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.33	9.33
214-140-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.84	0.00
214-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	190.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-150-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.96	0.00
214-150-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
214-150-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.26	0.00
214-150-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.76	0.00
214-150-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	354.56	0.00
214-150-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.91	176.91
214-150-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	90.98
214-150-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.80	0.00
214-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.38	0.00
214-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.04	0.00
214-150-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.22	20.22
214-150-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
214-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
214-150-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
214-150-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.28	173.28
214-150-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.66	0.00
214-150-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.33	81.33
214-150-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.94	0.00
214-160-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.39	90.39
214-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.50	0.00
214-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	356.20	0.00
214-160-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.08	87.08
214-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.48	90.48
214-160-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.66	90.66
214-160-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.43	90.43
214-160-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.78	0.00
214-160-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	0.00
214-160-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.54	0.00
214-160-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.03	19.03
214-160-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.76	86.76
214-160-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.20	0.00
214-160-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	542.12	0.00
214-160-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.18	0.00
214-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	533.94	0.00
214-170-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.60	181.60
214-170-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.54	184.54
214-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.00	0.00
214-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.38	0.00
214-170-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.28	0.00
214-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.12	171.12
214-170-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.21	175.21
214-170-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.59	88.59
214-180-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	350.78	0.00
214-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.17	45.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	699.18	0.00
214-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.32	21.32
214-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.64	0.00
214-180-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
214-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.38	0.00
214-180-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	90.44
214-180-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.00	0.00
214-180-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.55	21.55
214-180-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.55	21.55
214-180-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
214-180-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
214-180-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.46	88.46
214-180-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	130.50	130.50
214-180-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	377.72	0.00
214-210-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
214-210-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.02	0.00
214-210-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.91	20.91
214-210-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.96	20.96
214-210-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
214-210-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.52	0.00
214-210-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.51	13.51
214-210-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	147.32
214-220-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.56	0.00
214-220-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.16	0.00
214-220-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.08	32.08
214-220-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.13	62.13
214-220-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
214-220-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.29	85.29
214-230-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.18	0.00
214-230-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.06	43.06
214-230-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.02	0.00
214-230-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.78	0.00
214-230-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.76	0.00
215-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.21	179.21
215-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.43	43.43
215-010-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.76	44.76
215-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	271.20	0.00
215-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.66	0.00
215-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	368.80	0.00
215-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.03	142.03
215-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.78	0.00
215-010-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	146.17	146.17
215-010-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
215-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.09	88.09
215-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.80	90.80
215-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	128.66	0.00
215-010-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.49	15.49
215-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.74	177.74
215-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.01	140.01
215-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.08	176.08
215-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.38	174.38
215-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.06	0.00
215-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.99	86.99
215-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.48	90.48
215-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.91	138.91
215-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.47	89.47
215-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
215-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.70	13.70
215-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.17	171.17
215-030-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.16	0.00
215-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	0.00
215-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.52	0.00
215-030-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.32	0.00
215-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	224.52	0.00
215-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.97	186.97
215-030-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.24	0.00
215-030-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.42	26.42
215-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-030-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-030-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	0.00
215-030-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.61	22.61
215-030-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	0.00
215-030-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
215-030-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
215-030-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.44	11.44
215-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.44	11.44
215-030-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.92	0.00
215-030-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
215-030-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.97	9.97
215-030-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	230.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-030-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.50	0.00
215-030-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.57	44.57
215-030-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
215-030-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	141.11	141.11
215-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
215-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	95.22	0.00
215-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
215-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
215-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
215-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	239.86	239.86
215-040-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
215-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.70	0.00
215-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.60	0.00
215-040-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.57	10.57
215-040-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
215-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.43	10.43
215-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.40	87.40
215-040-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.50	0.00
215-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.34	82.34
215-040-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.18	88.18
215-040-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.23	135.23
215-040-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.52	81.52
215-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
215-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	54.22
215-050-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.00	84.00
215-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.86	28.86
215-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
215-050-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
215-050-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.07	15.07
215-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.77	176.77
215-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.50	113.50
215-073-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.13	12.13
215-091-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.84	9.84
215-150-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.08	0.00
215-160-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-160-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.56	9.56
215-170-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
215-170-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.73	16.73
215-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.13	33.13
215-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.46	17.46
215-190-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.08	20.08
215-190-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.04	0.00
215-200-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-200-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
215-210-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.52	14.52
215-220-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.91	12.91
215-240-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.48	14.48
215-250-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.38
215-250-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.30	0.00
215-250-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.46	17.46
215-260-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.48	23.48
215-260-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
215-260-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.67	40.67
215-270-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.31	70.31
215-270-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
215-270-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	55.14
215-270-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	59.74	0.00
215-270-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	0.00
215-270-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.61	47.61
215-270-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.10	0.00
215-280-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	373.12	0.00
215-280-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	373.12	0.00
215-290-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.80	0.00
215-300-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.20	0.00
215-300-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.65	9.65
215-310-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.41	29.41
215-310-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.42	0.00
215-310-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.74	21.74
215-310-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.92	38.92
215-320-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.56	0.00
215-330-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.56	0.00
215-330-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.50	0.00
215-330-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.77	87.77
215-330-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.26	45.26
215-330-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.26	45.26
215-330-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.70	30.70
215-330-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	270.20	0.00
215-330-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.94	0.00
215-330-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.63	20.63
215-330-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.57	23.57
215-330-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.44	0.00
215-330-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.38	0.00
215-330-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	0.00
215-330-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.82	0.00
215-330-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.38	0.00
215-330-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.82	16.82
215-330-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.30	44.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-330-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.08	24.08
215-330-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	100.63	100.63
215-330-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.91	12.91
215-330-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.98	0.00
215-330-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.08	0.00
215-340-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
215-340-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.83	160.83
215-340-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	306.95	306.95
215-340-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	149.80	149.80
215-340-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	58.50	58.50
215-340-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
215-340-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	86.02
215-340-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.84	0.00
215-340-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	143.74	0.00
215-340-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	89.42
215-340-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	744.22	0.00
215-350-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.88	0.00
215-350-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.72	0.00
215-350-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.59	83.59
215-350-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	216.89	216.89
215-350-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.29	43.29
215-350-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.09	42.09
215-350-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	115.70	0.00
215-350-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.81	78.81
215-350-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	167.54
215-350-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	52.58	0.00
215-350-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.22	20.22
215-350-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
215-350-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	55.14
215-350-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.09	46.09
215-350-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.41	50.41
215-350-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.41	50.41
215-350-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
215-350-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.48	0.00
215-350-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.92	38.92
215-350-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.95	62.95
215-350-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.58	40.58
215-350-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.20	0.00
215-360-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	361.18	0.00
215-360-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
215-360-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
215-360-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	214.40	0.00
215-360-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.04	62.04
215-360-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.27	109.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-360-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	185.46
215-360-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.66	14.66
215-360-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.57	18.57
215-360-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
215-360-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.00	0.00
215-360-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.61	22.61
215-360-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.12	0.00
215-360-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.80	0.00
215-360-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	204.02	0.00
215-360-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.86	0.00
215-360-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	102.47	102.47
215-360-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	132.71	132.71
215-370-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	561.24	0.00
215-370-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.46	0.00
215-370-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00
215-370-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	266.52	0.00
215-370-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	90.06
215-370-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	378.44	0.00
215-370-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	405.56	0.00
215-370-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	188.22	0.00
215-370-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.61	182.61
215-370-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	133.08	0.00
215-370-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.40	28.40
215-392-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.18	0.00
215-400-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.18	16.18
215-410-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
215-410-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.10	13.10
216-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-010-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.71	162.71
216-010-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-010-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-010-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-010-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	215.83	215.83
216-010-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
216-010-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.86	0.00
216-010-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85
216-010-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	271.02	0.00
216-010-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-010-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.96
216-010-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	48.72	0.00
216-010-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.36	24.36
216-010-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-010-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-010-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
216-010-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-010-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.11	14.11
216-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	110.28	110.28
216-020-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.38	35.38
216-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	623.28	0.00
216-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.22	41.22
216-020-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
216-020-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.36	176.36
216-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	166.34	166.34
216-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
216-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.74	0.00
216-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.82	41.82
216-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	180.04
216-020-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.09	12.09
216-020-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.09	12.09
216-020-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.42	21.42
216-020-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.94	94.94
216-020-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.00	17.00
216-020-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.97	85.97
216-020-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.85	19.85
216-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.61	89.61
216-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	123.88
216-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	26.56
216-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	101.00
216-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	27.12
216-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.88	43.88
216-030-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.25	86.25
216-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	355.84
216-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	199.34
216-030-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.95	167.95
216-030-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.86	0.00
216-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	0.00
216-030-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	26.28
216-030-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.30	0.00
216-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.78
216-030-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	357.68	0.00
216-030-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.36	88.36
216-030-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.78	88.78
216-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.32	0.00
216-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.32	0.00
216-040-008-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	22.08	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
216-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.51	42.51
216-040-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.02	267.02
216-040-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.72	0.00
216-040-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.32
216-040-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-040-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.32	0.00
216-040-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.32
216-040-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
216-040-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.40	20.40
216-040-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
216-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.20
216-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-040-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
216-040-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	66.26	0.00
216-040-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-040-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	157.24
216-040-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	30.80
216-040-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.32	0.00
216-040-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.95	125.95
216-040-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.77	79.77
216-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.21	15.21
216-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	70.58	70.58
216-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.73	12.73
216-050-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.55	42.55
216-050-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.92	34.92
216-050-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-050-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-050-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.88
216-050-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.68	41.68
216-050-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.39	44.39
216-050-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
216-050-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.64	42.64
216-050-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.74	42.74
216-050-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
216-050-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.74	42.74
216-050-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	249.37	249.37
216-050-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	315.86	0.00
216-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.21	179.21
216-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	45.68
216-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	127.84
216-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.14	67.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-060-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
216-060-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
216-060-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.40	0.00
216-060-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.00	0.00
216-060-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.54	20.54
216-060-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
216-060-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
216-060-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
216-060-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.45	20.45
216-060-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
216-060-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-060-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.94
216-060-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	39.88
216-060-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
216-060-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
216-060-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.94	0.00
216-060-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.98	0.00
216-060-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.94
216-060-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.94
216-060-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.34	10.34
216-060-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-060-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
216-060-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.34	73.34
216-060-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
216-060-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.20	0.00
216-060-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.60	42.60
216-060-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
216-070-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.52	0.00
216-070-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-070-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.40	0.00
216-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.32	0.00
216-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.66	43.66
216-070-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	93.10
216-070-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.20	0.00
216-070-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-070-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-070-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.45	20.45
216-070-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-070-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.54	0.00
216-070-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.88	0.00
216-070-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
216-070-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
216-070-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-070-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-070-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-070-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.72	0.00
216-070-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-070-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-070-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-070-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
216-070-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
216-070-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
216-070-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-070-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-070-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.68	16.68
216-070-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.68	12.68
216-070-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	0.00
216-070-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.06
216-070-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	98.34	0.00
216-070-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.42	0.00
216-070-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
216-070-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.10	0.00
216-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85
216-080-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
216-080-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-080-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	183.80
216-080-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-080-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.43	10.43
216-080-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.08	11.08
216-080-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.86	0.00
216-080-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
216-080-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
216-080-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
216-080-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.90	0.00
216-080-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-080-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-080-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-080-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-080-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-080-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.20
216-080-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-080-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-080-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-080-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-080-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.38	14.38
216-080-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-080-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-080-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.61	26.61
216-080-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.28	17.28
216-080-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-080-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.52	0.00
216-080-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.00	12.00
216-080-064-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-080-065-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.21	44.21
216-080-066-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.55	42.55
216-080-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.42	0.00
216-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
216-090-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
216-090-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.26	0.00
216-090-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.17	138.17
216-090-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	0.00
216-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.10	26.10
216-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.10	26.10
216-090-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.51	34.51
216-090-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.04
216-090-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.96	12.96
216-090-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.74	9.74
216-090-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.72	11.72
216-090-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.15	178.15
216-090-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.54	87.54
216-090-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.46	17.46
216-090-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.90	87.90
216-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	137.86
216-100-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.59	113.59
216-100-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.59	113.59
216-100-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.00	55.00
216-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
216-100-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
216-100-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	137.86
216-100-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.18	0.00
216-100-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.89	22.89
216-100-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.89	22.89
216-100-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
216-100-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.79	22.79
216-100-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	141.39	141.39
216-100-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	256.95	256.95
216-100-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.10	89.10
216-110-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-110-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-110-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-110-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-110-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-110-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.56	43.56
216-110-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.76	0.00
216-110-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-110-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.70	30.70
216-110-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
216-110-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-110-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-110-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-110-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-110-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-110-051-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	45.05	0.00
216-110-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-110-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
216-110-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-110-054-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	41.36
216-110-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	42.18
216-110-055-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	38.12
216-110-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	38.88
216-110-056-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	39.82
216-110-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	40.62
216-110-057-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	42.98
216-110-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
216-110-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.60	0.00
216-110-061-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.94	0.00
216-110-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
216-110-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.02	44.02
216-110-065-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.22	83.22
216-110-066-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.90
216-110-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.42	0.00
216-110-068-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.42
216-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.53	44.53
216-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	65.16	65.16
216-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
216-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.22	0.00
216-120-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.55	42.55
216-120-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.24	43.24
216-120-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.34	0.00
216-120-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	125.40	125.40
216-120-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
216-120-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	0.00
216-120-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-120-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.03	15.03
216-120-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.98	35.98
216-120-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.40	49.40
216-120-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.59	20.59
216-120-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.59	20.59
216-120-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.96	0.00
216-120-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.96	0.00
216-120-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.44	0.00
216-120-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
216-120-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	168.54	0.00
216-120-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	222.86	0.00
216-120-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.28	51.28
216-120-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.46	0.00
216-120-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.14	0.00
216-120-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.82	0.00
216-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	688.38	688.38
216-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	214.13	214.13
216-130-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	254.38	254.38
216-130-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	117.59	117.59
216-130-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
216-130-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
216-130-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-130-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.06	43.06
216-140-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.24	89.24
216-140-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.06	26.06
216-140-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.56	135.56
216-140-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.99	82.99
216-140-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.91	71.91
216-140-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.89	86.89
216-140-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.64	88.64
216-140-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	140.52	0.00
216-140-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.21	40.21
216-140-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	57.90
216-140-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	31.52
216-140-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.59	20.59
216-140-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.24	22.24
216-140-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	591.65	591.65
216-140-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.72	19.72
216-140-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.62	0.00
216-150-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.56	0.00
216-150-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-150-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	344.63	344.63
216-150-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	340.45	340.45
216-150-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	175.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-150-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-150-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.05	17.05
216-150-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-150-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	359.24	0.00
216-150-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-150-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.10	22.10
216-150-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.52	35.52
216-150-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.43	10.43
216-150-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	28.04
216-150-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-150-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
216-150-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-150-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-150-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.48	23.48
216-150-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.29	18.29
216-150-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
216-150-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
216-150-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
216-150-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	33.36
216-150-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.42	9.42
216-150-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.80	10.80
216-160-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	367.60
216-160-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.02	170.02
216-160-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	116.72	0.00
216-160-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
216-160-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	711.04	0.00
216-160-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	323.22	0.00
216-160-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.70	0.00
216-160-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.45	16.45
216-160-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.89	18.89
216-160-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.73	12.73
216-160-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.92	0.00
216-160-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.67	11.67
216-160-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	54.13	54.13
216-160-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	32.40	32.40
216-160-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.52	14.52
216-160-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	16.91	16.91
216-170-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
216-170-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	109.41	109.41
216-170-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.05	42.05
216-170-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
216-170-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.60	38.60
216-170-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
216-170-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-170-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-170-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-170-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.88	0.00
216-170-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
216-170-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-170-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
216-170-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.09	46.09
216-170-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.90	19.90
216-170-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.90	82.90
216-170-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.22	92.22
216-170-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.88	55.88
216-170-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.11	14.11
216-170-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.62	44.62
216-170-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.70	39.70
216-170-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.62	44.62
216-170-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	304.46	0.00
216-180-002-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	174.16
216-180-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	177.64
216-180-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.92	84.92
216-180-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
216-180-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	327.90	0.00
216-180-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	167.26	0.00
216-180-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
216-180-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.50	0.00
216-180-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	169.46	0.00
216-180-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.98	0.00
216-180-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.94	0.00
216-180-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-180-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-180-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
216-180-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.94	19.94
216-180-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.04	0.00
216-180-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
216-180-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.04	0.00
216-180-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.92	21.92
216-180-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.76	86.76
216-180-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.34	90.34
216-180-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	75.91	75.91
216-180-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.20	14.20
216-180-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.12	36.12
219-010-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	244.41	244.41
219-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.57	27.57
219-020-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.17	176.17
219-020-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,262.75	1,262.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,144.89	1,144.89
219-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	459.50	459.50
219-030-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	138.50	138.50
219-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,377.03	1,377.03
219-030-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,443.20	1,443.20
219-040-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	285.17	285.17
219-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	274.92	274.92
219-040-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	361.86	361.86
219-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	315.32	0.00
219-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.16	44.16
219-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.44	57.44
219-040-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.97	165.97
219-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.47	174.47
219-160-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	404.18	0.00
219-160-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.96	46.96
219-160-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	673.82	0.00
219-280-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,193.23	1,193.23
219-290-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	591.88	591.88
219-290-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.28	0.00
219-290-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.09	42.09
219-290-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	133.90
219-290-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.00	0.00
219-290-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.62
219-290-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	22.62
219-290-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.32
219-290-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.32
219-290-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.94
219-330-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.21	108.21
219-330-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	122.50	0.00
219-330-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	580.40	580.40
219-330-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	614.08	0.00
219-330-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	152.20	0.00
236-040-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.88	182.88
236-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	322.99	322.99
236-040-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	286.82	286.82
236-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.93	178.93
236-040-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.22	142.22
236-040-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	725.37	725.37
236-040-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.15	89.15
236-040-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.34	0.00
236-040-030-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	305.80	0.00
236-040-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	623.82	0.00
236-040-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.23	173.23
236-040-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.49	15.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-040-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	345.18	345.18
236-040-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.46	135.46
236-040-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	405.74	405.74
236-040-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	540.65	540.65
236-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
236-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.53	86.53
236-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
236-050-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
236-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
236-050-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
236-050-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	353.86	353.86
236-050-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.90	44.90
236-050-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	88.96
236-050-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.70	13.70
236-050-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.08	0.00
236-050-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.93	89.93
236-050-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.27	20.27
236-050-068-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.28	9.28
236-050-073-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	523.83	523.83
236-050-075-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	82.71	82.71
236-050-076-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.72	0.00
236-050-078-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	29.60
236-050-079-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	178.66	0.00
236-050-082-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.71	86.71
236-050-083-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.56	89.56
236-050-084-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.83	89.83
236-050-085-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.40	0.00
236-050-086-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.30	0.00
236-050-087-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.02	0.00
236-050-088-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.50	84.50
236-050-089-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	94.11	94.11
236-050-090-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	262.88	262.88
236-050-093-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	267.48	267.48
236-050-094-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.32	172.32
236-050-096-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	174.62	0.00
236-050-098-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	362.00	0.00
236-050-099-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.04	0.00
236-050-101-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.45	176.45
236-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,059.16	0.00
236-060-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	318.90	0.00
236-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	337.14	337.14
236-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	114.88
236-060-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	68.93	68.93
236-060-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	168.36	168.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	551.40	0.00
236-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	164.68	0.00
236-060-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	301.02	301.02
236-060-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.57	73.57
236-060-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	254.80	254.80
236-060-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	330.10	0.00
236-060-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.61	165.61
236-270-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	893.18	0.00
236-270-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	347.29	347.29
236-270-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	342.88	342.88
236-270-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.64	0.00
236-270-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.23	185.23
236-270-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.20	90.20
236-270-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	66.12	66.12
243-010-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	373.94	373.94
243-010-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	275.70	275.70
243-010-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	764.33	764.33
243-010-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	20.40	20.40
243-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
243-010-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	367.60
243-010-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.06	355.06
243-010-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.75	43.75
243-010-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.70	43.70
243-010-057-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.66	43.66
243-010-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.56	43.56
243-010-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	172.04	172.04
243-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	324.04	324.04
243-020-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	190.14	0.00
243-020-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	378.18	0.00
243-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.17	87.17
243-020-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	547.54	547.54
243-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.43	183.43
243-020-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	727.30	727.30
243-020-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	355.10	0.00
243-020-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.65	177.65
243-020-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	861.76	0.00
243-020-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	300.98	0.00
243-020-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.52	73.52
243-020-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	77.70	77.70
243-020-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	156.24
243-020-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	0.00
243-020-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	108.44	108.44
243-020-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	181.24	0.00
243-020-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.74	367.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-020-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	354.14	354.14
243-020-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.64	151.64
243-020-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	423.02	0.00
243-020-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
243-020-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.80	44.80
243-020-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.40	0.00
243-020-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.78	21.78
243-020-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.40	0.00
243-020-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	44.40
243-020-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.46	185.46
243-020-062-000	2022	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	27.76
243-020-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	28.32
243-020-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	873.52
243-030-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.10	0.00
243-030-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.61	26.61
243-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	63.09	63.09
243-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	177.55	177.55
243-030-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.86
243-030-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	45.86
243-030-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
243-030-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	95.58	0.00
243-030-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	101.10	0.00
243-030-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.02	10.02
243-030-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	21.78
243-030-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.88	0.00
243-030-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.10	13.10
243-030-049-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.07	23.07
243-030-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	187.43	187.43
243-030-051-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	51.74	51.74
243-030-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	62.04	62.04
243-030-053-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.66	43.66
243-030-055-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	194.56	0.00
243-030-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	60.61	60.61
243-030-058-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
243-030-059-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.22	0.00
243-030-060-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.60	0.00
243-030-062-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.00	17.00
243-030-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	364.48
243-040-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	107.89	107.89
243-040-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.60	0.00
243-040-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.19	26.19
243-040-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.34	14.34
243-040-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
243-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-040-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.36	0.00
243-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	32.90
243-040-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
243-040-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.52	22.52
243-040-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
243-040-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.47	22.47
243-040-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.63	41.63
243-040-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.14	0.00
243-040-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.60	0.00
243-040-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	103.39	103.39
243-040-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	176.77	176.77
243-040-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.88	0.00
243-040-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	49.36	0.00
243-040-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.48
243-040-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.44	44.44
243-040-045-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	44.34	44.34
243-040-046-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.01	43.01
243-040-047-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.48	0.00
243-040-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.88	0.00
243-040-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.40	83.40
243-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
243-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	88.32	88.32
243-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	108.36
243-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	113.54	113.54
243-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.82	92.82
243-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
243-050-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-050-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.06	22.06
243-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.00	38.00
243-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	129.72	129.72
243-050-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.92	0.00
243-050-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.28	0.00
243-050-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.28	25.28
243-050-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.25	14.25
243-050-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.84	39.84
243-050-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.53	19.53
243-050-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	87.31	87.31
243-050-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.05	21.05
243-050-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.05	21.05
243-050-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.45	45.45
243-050-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.87	42.87
243-050-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	75.74
243-050-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	100.18	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-050-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.13	45.13
243-050-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.40	0.00
243-050-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.81	15.81
243-050-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.51	9.51
243-050-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	171.58	0.00
243-060-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
243-060-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	117.40	117.40
243-060-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.43	43.43
243-060-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.50
243-060-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.86	0.00
243-060-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	0.00
243-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
243-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.85	137.85
243-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	34.47	34.47
243-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	57.44	57.44
243-060-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	39.06	39.06
243-060-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	0.00
243-060-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	698.44	0.00
243-060-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	36.76	36.76
243-060-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.36	41.36
243-060-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-060-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00
243-060-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.30	0.00
243-060-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	114.88	0.00
243-060-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	59.56
243-060-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.29	136.29
243-060-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.22	0.00
243-090-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.34	0.00
243-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-090-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	41.59	41.59
243-090-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.44	23.44
243-090-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.23	21.23
243-090-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.38	0.00
243-090-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.14	21.14
243-090-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.09	21.09
243-090-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.60
243-090-043-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	20.60
243-090-048-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-090-050-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-090-052-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.47	30.47
243-090-054-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	73.02	73.02
243-090-063-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	71.78	71.78
243-090-067-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	79.40	79.40
243-090-069-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	69.98	69.98

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-090-071-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.87	80.87
243-090-072-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.05	84.05
243-090-078-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	38.05	38.05
243-090-081-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	80.46	80.46
243-090-084-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	32.36
243-090-085-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	162.12	0.00
243-090-087-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.57	18.57
243-090-088-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.69	17.69
243-090-092-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.44	40.44
243-090-093-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.29	18.29
243-090-094-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.24	9.24
243-090-095-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	195.48	0.00
243-410-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.04	0.00
243-410-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	35.76	0.00
243-410-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.14	0.00
243-410-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.57	23.57
243-410-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	47.06	0.00
243-410-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.53	23.53
243-410-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.61	30.61
243-410-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	18.38	18.38
243-410-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.22	37.22
243-410-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	37.27	37.27
243-410-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.46	0.00
243-410-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.96	0.00
243-410-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.98	10.98
243-410-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
243-430-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.07	15.07
243-460-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
243-460-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-460-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	0.00
243-460-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	58.26
243-460-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.01	13.01
243-460-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
243-460-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	23.71	23.71
243-460-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.19	13.19
243-460-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
243-460-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	47.60
243-460-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-460-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	28.35	28.35
243-470-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.12	19.12
243-470-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.93	22.93
243-470-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.40	45.40
243-470-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.86	11.86
243-470-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-470-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
243-470-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.37	21.37
243-470-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	22.98
243-470-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.36	0.00
243-470-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.91	12.91
243-470-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.00	25.00
243-470-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.98	0.00
243-490-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.06	0.00
243-490-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	15.44	15.44
243-490-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.34	0.00
243-490-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	74.36	0.00
243-490-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	64.42	64.42
243-490-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.16	90.16
243-500-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	46.09	46.09
243-500-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	30.79	30.79
243-500-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	10.16	10.16
243-500-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
243-500-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.54	11.54
243-500-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	11.49	11.49
243-500-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	27.99	27.99
243-500-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	67.55	67.55
243-500-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.68	45.68
243-500-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	85.28
243-500-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	12.91	12.91
255-020-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	29.92	29.92
255-020-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	247.40	247.40
255-020-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	193.18
255-020-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	91.44
255-020-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	27.48
255-030-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.86	45.86
255-030-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
255-030-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	56.11	56.11
255-030-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	33.59	33.59
255-030-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
255-030-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	13.79	13.79
255-030-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	78.12	78.12
255-030-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	42.09	42.09
255-030-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	31.25	31.25
255-030-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.94
255-030-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.56	0.00
255-030-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.84	0.00
255-030-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	43.84
255-030-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	140.06
255-030-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-030-036-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
255-030-037-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	83.40	83.40
255-030-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	229.98	229.98
255-030-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	167.18
255-030-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	131.42
255-040-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	269.77	269.77
255-040-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	96.77	96.77
255-040-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
255-040-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
255-040-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.91	92.91
255-040-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
255-040-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
255-040-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.74	0.00
255-040-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.87	21.87
255-040-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.33	26.33
255-040-029-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.33	26.33
255-040-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.86	0.00
255-040-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	19.86	0.00
255-040-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.61	22.61
255-040-034-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.56	22.56
255-040-035-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	40.35	40.35
255-040-038-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	25.50	25.50
255-040-039-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	24.36	0.00
255-040-040-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	155.32	0.00
255-040-041-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	90.52	90.52
255-040-042-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	215.37	215.37
255-040-044-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	84.55	84.55
255-050-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	50.96	50.96
255-050-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	86.89	86.89
255-050-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	367.60	0.00
255-050-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	23.34
255-050-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
255-050-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	45.95	45.95
255-050-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
255-050-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	183.80	0.00
255-050-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	91.90	91.90
255-050-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	0.00	367.60
255-050-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	160.84	0.00
255-050-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	81.70	0.00
255-050-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	137.30	137.30
255-050-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.00	0.00
255-050-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	274.69	274.69
255-060-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	170.89	170.89
255-060-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.45	180.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-060-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	173.05	173.05
255-060-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.47	165.47
255-060-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.63	180.63
255-060-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.77	184.77
255-060-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	370.92	0.00
255-060-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	351.98	0.00
255-060-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.70	9.70
255-070-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
255-070-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.29	22.29
255-070-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.55	21.55
255-070-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
255-070-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.15	22.15
255-070-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.24	182.24
255-070-024-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.77	184.77
255-070-025-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	709.56	0.00
255-070-026-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.77	184.77
255-070-027-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	182.24	182.24
255-070-028-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
255-070-030-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	121.63	121.63
255-070-031-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.20	22.20
255-070-032-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	92.92	0.00
255-070-033-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.00	0.00
255-080-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	226.31	226.31
255-080-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	93.05	93.05
255-080-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	135.78	135.78
255-080-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	184.12	184.12
255-080-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	371.00	0.00
255-080-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	369.90	0.00
255-080-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	373.30	373.30
255-090-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	185.73	185.73
255-090-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	279.19	279.19
255-090-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	123.24	123.24
255-090-015-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	187.94	187.94
255-090-016-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	180.63	180.63
255-090-017-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	118.78	118.78
255-090-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	55.10	55.10
255-090-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	151.41	151.41
255-100-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,094.53	1,094.53
255-100-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,452.39	1,452.39
255-100-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,056.30	1,056.30
255-100-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	662.23	662.23
255-110-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	718.71	718.71
255-110-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	719.58	719.58
255-110-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	896.53	896.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-110-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.98	14.98
255-110-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,855.37	1,855.37
255-120-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	2,127.90	2,127.90
255-120-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	625.43	625.43
255-120-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.88	85.88
255-120-004-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	43.33	43.33
255-120-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	200.80	200.80
255-120-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	265.09	265.09
255-130-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	85.94	0.00
255-130-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.47	136.47
255-130-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	136.01	136.01
255-130-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	165.70	0.00
255-130-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	156.14	0.00
255-130-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	89.28	89.28
255-130-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,580.68	1,580.68
255-130-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	1,076.34	0.00
255-140-003-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.84	0.00
255-140-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	142.82	0.00
255-270-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	122.46	122.46
255-270-002-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	179.12	179.12
255-270-005-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	9.93	9.93
255-270-007-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.89	22.89
255-270-008-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.89	22.89
255-270-009-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
255-270-010-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
255-270-011-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.84	22.84
255-270-012-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.79	22.79
255-270-013-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.79	22.79
255-270-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	17.69	17.69
255-270-018-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	14.66	14.66
255-270-019-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.05	21.05
255-270-020-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	21.97	21.97
255-270-021-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
255-270-022-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	22.01	22.01
255-270-023-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	186.10	186.10
284-010-006-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	349.27	349.27
284-020-001-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	291.60	0.00
284-020-014-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	26.66	0.00
284-020-056-000	2023	CS	S	54655	EAST KAWEAH GRNDWTR S	148.51	148.51
54655 Total						631,202.94	355,888.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-110-003-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-004-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-008-000	2023	CS	S	54657	LEMON COVE SANIT DIST	152.96	0.00
113-110-011-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-012-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-013-000	2023	CS	S	54657	LEMON COVE SANIT DIST	152.90	152.90
113-110-014-000	2023	CS	S	54657	LEMON COVE SANIT DIST	173.77	173.77
113-110-015-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-016-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-019-000	2023	CS	S	54657	LEMON COVE SANIT DIST	0.00	165.20
113-110-023-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-110-025-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-026-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-110-027-000	2023	CS	S	54657	LEMON COVE SANIT DIST	1,202.40	1,202.40
113-110-029-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-110-034-000	2023	CS	S	54657	LEMON COVE SANIT DIST	165.02	165.02
113-110-035-000	2023	CS	S	54657	LEMON COVE SANIT DIST	216.00	0.00
113-110-036-000	2023	CS	S	54657	LEMON COVE SANIT DIST	0.00	108.00
113-110-037-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	108.00
113-110-038-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	108.00
113-110-039-000	2023	CS	S	54657	LEMON COVE SANIT DIST	426.65	426.65
113-120-002-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-120-003-000	2023	CS	S	54657	LEMON COVE SANIT DIST	288.21	288.21
113-120-004-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-120-005-000	2023	CS	S	54657	LEMON COVE SANIT DIST	0.00	108.00
113-120-006-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-007-000	2023	CS	S	54657	LEMON COVE SANIT DIST	0.00	200.40
113-120-008-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-009-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-010-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-011-000	2023	CS	S	54657	LEMON COVE SANIT DIST	216.00	0.00
113-120-012-000	2023	CS	S	54657	LEMON COVE SANIT DIST	103.07	103.07
113-120-013-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-014-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-120-015-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	0.00
113-120-016-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-020-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-025-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-027-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-120-028-000	2023	CS	S	54657	LEMON COVE SANIT DIST	108.00	108.00
113-120-029-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-210-029-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
113-210-030-000	2023	CS	S	54657	LEMON COVE SANIT DIST	136.47	136.47
113-210-031-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-210-032-000	2023	CS	S	54657	LEMON COVE SANIT DIST	54.00	54.00
				54657 Total		5,339.45	4,688.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-080-003-000	2023	CS	S	54660	NE OROSI PUD	0.00	61.94
023-080-004-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-005-000	2023	CS	S	54660	NE OROSI PUD	24.71	24.71
023-080-006-000	2023	CS	S	54660	NE OROSI PUD	0.00	47.72
023-080-008-000	2023	CS	S	54660	NE OROSI PUD	61.94	0.00
023-080-010-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-011-000	2023	CS	S	54660	NE OROSI PUD	45.20	45.20
023-080-012-000	2023	CS	S	54660	NE OROSI PUD	45.20	45.20
023-080-013-000	2023	CS	S	54660	NE OROSI PUD	27.34	27.34
023-080-014-000	2023	CS	S	54660	NE OROSI PUD	52.32	52.32
023-080-015-000	2023	CS	S	54660	NE OROSI PUD	26.24	0.00
023-080-016-000	2023	CS	S	54660	NE OROSI PUD	69.20	0.00
023-080-017-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-020-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-021-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-026-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-034-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-035-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-040-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-043-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-046-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-047-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-049-000	2023	CS	S	54660	NE OROSI PUD	66.69	66.69
023-080-050-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-051-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-053-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-056-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-057-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-059-000	2023	CS	S	54660	NE OROSI PUD	34.60	34.60
023-080-061-000	2023	CS	S	54660	NE OROSI PUD	22.99	22.99
023-080-063-000	2023	CS	S	54660	NE OROSI PUD	47.72	0.00
023-080-065-000	2023	CS	S	54660	NE OROSI PUD	23.86	23.86
023-080-067-000	2023	CS	S	54660	NE OROSI PUD	34.60	34.60
023-080-069-000	2023	CS	S	54660	NE OROSI PUD	119.16	0.00
023-080-071-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-076-000	2023	CS	S	54660	NE OROSI PUD	30.97	30.97
023-080-079-000	2023	CS	S	54660	NE OROSI PUD	20.30	20.30
023-080-080-000	2023	CS	S	54660	NE OROSI PUD	20.30	20.30
023-080-081-000	2023	CS	S	54660	NE OROSI PUD	27.41	27.41
023-080-082-000	2023	CS	S	54660	NE OROSI PUD	0.00	54.82
54660 Total						1,408.94	962.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-090-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-090-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-090-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-006-000	2022	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-090-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-090-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-090-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-090-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-090-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-090-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-015-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-090-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-090-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-090-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-019-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-020-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-090-023-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-024-000	2022	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-090-024-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-090-025-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-026-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-090-027-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	392.31	392.31
223-100-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	455.70
223-100-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-100-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-100-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-100-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-100-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-100-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	227.85	227.85
223-100-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-100-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-100-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-100-015-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-100-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-100-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-100-019-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-100-020-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-021-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-100-022-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-100-023-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-100-024-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	227.85	227.85
223-100-026-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	455.70
223-100-028-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	455.70
223-100-030-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	219.34
223-100-031-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	219.34
223-100-032-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	219.34
223-100-033-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	219.34
223-100-035-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	109.67	109.67
223-100-036-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	227.85	227.85
223-100-037-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	109.67	109.67
223-100-038-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	219.34	0.00
223-100-039-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	109.67	109.67
223-100-040-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	109.67	109.67
223-100-041-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	227.85	227.85
223-100-042-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	109.67	109.67
223-110-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-110-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-110-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-110-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-110-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-110-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-015-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-019-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-020-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-021-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-023-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-024-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-027-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-110-028-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-029-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-110-030-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-032-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-110-033-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-110-034-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-110-035-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-110-036-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	784.62	0.00
223-121-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-121-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-121-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-122-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-122-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-122-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-122-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-122-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-122-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-122-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-123-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-123-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-015-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-123-019-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-020-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-021-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-022-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-123-023-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-123-024-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-123-025-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-123-027-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-123-028-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-124-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-124-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-124-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-124-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-124-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-124-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-124-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-124-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-124-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-130-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-140-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	455.70	0.00
223-140-023-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-151-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-151-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-151-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-151-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-151-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-151-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-151-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-151-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-151-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-151-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	595.40	0.00
223-151-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	297.70	297.70
223-151-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-152-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-152-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-152-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-152-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-152-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-152-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-152-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-152-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-153-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-153-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-153-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-153-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-153-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-153-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-153-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-153-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-153-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-153-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-153-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-153-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-154-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-154-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-155-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-155-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-155-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-155-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-161-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-161-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-161-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-161-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-161-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-161-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-162-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-162-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-162-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-162-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-162-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-162-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-162-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-162-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-162-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-162-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-163-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-163-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-163-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-163-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-163-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-163-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-163-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-163-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-163-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-163-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-163-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-163-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-163-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-163-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-164-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-164-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-164-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-171-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-171-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-171-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-171-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-171-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-171-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-172-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-172-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-173-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-173-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-173-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-173-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-173-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-173-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-173-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-173-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-173-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-174-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-174-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-174-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-174-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-174-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-174-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-174-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-174-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-174-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-174-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-174-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-174-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	392.31	392.31
223-175-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-175-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-175-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-175-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	392.31	392.31
223-176-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-176-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-176-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-176-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-176-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-176-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-176-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-176-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-181-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-181-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-181-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-181-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-181-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-182-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-182-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-182-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-183-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-183-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-183-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-183-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-183-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-183-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-183-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-183-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-183-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-183-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-183-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-183-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-183-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-184-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-184-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-184-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-184-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-185-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-185-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-185-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-185-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-185-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	406.20
223-190-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-190-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-190-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-190-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-190-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-190-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-240-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-240-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-240-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-240-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-240-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-240-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-250-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-250-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-250-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-250-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-250-005-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-250-006-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	406.20	0.00
223-250-007-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-250-008-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-250-009-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-250-010-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-250-011-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-250-012-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-250-013-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-250-014-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-250-015-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	203.10	203.10
223-250-016-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-250-017-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-250-018-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	169.94	0.00
223-260-001-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-260-002-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
223-260-003-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	84.97	84.97
223-260-004-000	2023	CS	S	54662	PONDEROSA SNOWREMOVAL	0.00	169.94
54662 Total						52,773.81	40,648.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
066-070-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-070-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-070-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-070-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-070-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
066-080-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-080-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
066-080-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
066-090-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
066-090-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
066-090-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-090-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-100-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
066-100-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
066-100-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-010-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-010-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-010-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-010-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-010-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-030-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-030-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-030-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-040-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-040-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-040-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-040-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-040-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-050-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-050-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-060-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-060-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-060-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-060-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-070-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-070-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-070-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-070-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-070-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-070-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-047-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-070-049-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-070-050-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-090-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-090-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-090-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-090-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-090-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-090-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-090-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-047-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-090-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-100-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-100-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-100-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-110-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-110-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-120-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-120-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-130-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-130-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-130-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-140-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-140-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-160-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-160-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-160-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-160-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-160-047-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-190-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-190-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-190-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-190-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-200-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-200-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-200-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-200-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-200-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-210-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-210-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-210-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-210-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-220-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-220-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-220-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-220-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-220-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-220-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-220-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-230-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-230-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-230-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-230-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-230-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-230-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-230-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-230-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-230-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-240-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
067-240-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-240-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
067-240-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
067-240-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-010-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-020-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-020-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-020-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-030-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-030-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-030-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-030-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-030-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-030-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-030-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-030-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-040-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-040-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-040-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-040-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-050-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-050-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-050-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-060-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-060-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-060-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-070-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-070-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-070-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-070-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-070-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-070-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-080-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-080-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-080-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-080-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-080-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-080-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-090-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-090-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-090-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-090-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-090-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-090-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-090-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-090-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-090-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-090-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-100-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-100-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-100-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-110-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-110-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-110-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-110-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-110-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-110-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-110-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-110-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-110-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-110-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-120-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-120-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-120-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-120-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-120-049-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-120-052-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-120-053-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-130-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-130-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-130-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-130-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-140-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-140-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-140-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-140-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-140-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-140-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-140-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-140-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-150-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-150-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-150-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-150-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-150-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-150-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-150-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-150-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-150-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-150-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-160-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-160-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-160-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-160-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-160-015-000	2022	CS	S	54666	THREE RIVERS CSD FEE	20.00	0.00
068-160-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-160-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-160-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-160-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-160-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-171-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-171-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-172-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-172-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-172-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-172-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-180-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-180-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-180-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-180-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-180-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-180-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-180-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-190-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-190-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-190-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-190-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-200-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-200-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-210-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-210-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-210-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-210-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-221-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-221-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-221-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-221-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-221-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-221-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-222-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-222-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-222-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-222-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-223-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-223-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-223-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-223-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-223-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-223-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-223-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-224-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-224-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-224-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-230-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-230-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-230-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-230-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-241-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-241-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-241-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-241-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-242-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-242-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-242-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-242-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-242-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-242-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-260-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-260-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-260-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-260-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-270-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-280-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-280-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-280-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-280-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-280-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-280-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-290-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-290-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-290-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-310-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-310-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-310-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-310-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-310-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-310-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-310-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-310-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-310-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-320-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-320-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-047-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-048-000	2022	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-320-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-320-049-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-050-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-051-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-052-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-320-053-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-330-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-330-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-340-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-340-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-340-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-340-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-350-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-350-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-350-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-350-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-350-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-350-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-360-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
068-360-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-360-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-380-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-380-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-380-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-380-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-380-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-380-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
068-400-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
068-400-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-010-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-010-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-010-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-010-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-020-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-020-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-020-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-020-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-020-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-020-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-020-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-040-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-040-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-040-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-040-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-050-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-050-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-060-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-060-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-060-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-060-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-070-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-070-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-070-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-070-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-070-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-070-051-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-070-052-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-080-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-080-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-150-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-150-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-150-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-150-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-150-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-150-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-150-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-150-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-150-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-160-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-160-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-170-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-170-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-170-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-047-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-053-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-055-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-056-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-057-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-058-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-170-059-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-062-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-063-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-064-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-065-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-066-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-067-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-068-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-069-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-070-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-071-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-072-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-170-073-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-180-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-180-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-180-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-180-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-180-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-180-053-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-054-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-056-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-057-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-058-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-062-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-063-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-064-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-180-065-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-066-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-180-067-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-190-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-190-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-190-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-039-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-040-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-041-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-042-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-190-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-200-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-200-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-043-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-044-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-045-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-200-046-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-048-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-049-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-050-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-051-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-053-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-054-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-055-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-200-056-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-210-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-210-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-210-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-210-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-220-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-220-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-220-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-220-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-230-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-230-030-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-230-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-230-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-230-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-250-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-250-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-250-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-260-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-260-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-260-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-260-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-260-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-260-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-260-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-260-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-260-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-260-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-280-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-280-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-280-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-280-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-280-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-280-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-280-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-290-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-031-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-290-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-034-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-035-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-036-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-290-037-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-290-038-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-300-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-300-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-300-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-300-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-300-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-310-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-310-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-310-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-321-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-321-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-321-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-321-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-321-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-322-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-322-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-322-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-322-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-322-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-323-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-323-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-323-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-323-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-323-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-323-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-323-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-323-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-324-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-324-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-330-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-340-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-340-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-340-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-340-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-340-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-350-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-350-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-350-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-350-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-350-029-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-361-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-361-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-361-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-361-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-362-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-362-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-362-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-362-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-362-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-362-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-362-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-371-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-372-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-372-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-372-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-372-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-372-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-372-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-373-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-373-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-373-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-380-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-380-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-380-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-380-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-380-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-380-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-380-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-380-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-400-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-400-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-400-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-028-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-400-032-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-400-033-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-420-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-420-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-420-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-420-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-420-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-420-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-420-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-420-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-430-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-430-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-430-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-430-015-000	2022	CS	S	54666	THREE RIVERS CSD FEE	20.00	0.00
069-430-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-450-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-450-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-450-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-450-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-450-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-450-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-450-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-460-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-460-007-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-460-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-460-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-460-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-470-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-014-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-470-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-022-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-023-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-470-024-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-025-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-026-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-470-027-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-002-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-010-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-011-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-012-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-013-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-015-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-480-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-480-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-001-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-003-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-004-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-005-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-006-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-008-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-009-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-016-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-490-017-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-018-000	2022	CS	S	54666	THREE RIVERS CSD FEE	40.00	0.00
069-490-018-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-019-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
069-490-020-000	2023	CS	S	54666	THREE RIVERS CSD FEE	20.00	20.00
069-490-021-000	2023	CS	S	54666	THREE RIVERS CSD FEE	0.00	40.00
920-002-031-000	2023	CS	B	54666	THREE RIVERS CSD FEE	20.00	20.00
925-002-180-000	2023	CS	B	54666	THREE RIVERS CSD FEE	40.00	0.00
925-002-184-000	2013	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2014	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2015	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2016	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2017	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2018	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2019	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2020	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2021	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-184-000	2023	CS	B	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-185-000	2016	DU	K	54666	THREE RIVERS CSD FEE	0.00	20.00
925-002-185-000	2021	DU	K	54666	THREE RIVERS CSD FEE	0.00	20.00
925-002-185-000	2023	CS	B	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2013	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2014	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2015	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2016	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2017	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2018	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2019	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2020	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2021	DU	K	54666	THREE RIVERS CSD FEE	0.00	40.00
925-002-186-000	2023	CS	B	54666	THREE RIVERS CSD FEE	0.00	40.00
54666 Total						31,480.00	26,000.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-110-026-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	360.00	360.00
028-450-007-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	34.25	34.25
028-450-008-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-009-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-010-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-011-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	34.00	34.00
028-450-012-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	62.16	0.00
028-450-013-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	31.08	31.08
028-450-014-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	31.08	31.08
028-450-015-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	34.00	34.00
028-450-016-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-017-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-018-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-019-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-020-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-021-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-022-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-023-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-024-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-025-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-026-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-027-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-028-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-029-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-030-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-031-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-032-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-033-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-034-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-035-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-036-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-037-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-038-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-040-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-041-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-043-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-044-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-045-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-047-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-048-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-051-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-052-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-053-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-054-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-055-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-056-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	24.75	24.75
028-450-057-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-058-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-059-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	34.25	34.25
028-450-063-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-064-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-065-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-066-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	24.75	24.75
028-450-067-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-068-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-069-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-070-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-071-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-072-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-073-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-074-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-075-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-078-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-079-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-080-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	40.00	0.00
028-450-081-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-082-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-083-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	31.08	31.08
028-450-085-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-450-086-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	31.08	31.08
028-450-087-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	27.91	27.91
028-450-089-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	31.08	31.08
028-450-090-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	26.33	26.33
028-450-094-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	27.91	27.91
028-450-096-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	21.58	21.58
028-450-097-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	24.75	24.75
028-450-098-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	0.00	52.66
028-460-001-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-004-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-005-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-006-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-007-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-008-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-009-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-010-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-011-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-012-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-013-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-460-014-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-015-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-016-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-017-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-018-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-019-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-020-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-021-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-022-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-023-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-024-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	0.00	40.00
028-460-025-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-026-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-027-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-028-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-029-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-030-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-031-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-032-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-033-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-034-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	40.00	0.00
028-460-035-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-036-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-037-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-038-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-039-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-040-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-041-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-043-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-044-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-460-045-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-001-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-002-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-003-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-004-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-005-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-006-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-007-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-008-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-009-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-010-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-011-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-012-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-013-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-470-014-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-015-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-016-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-019-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	20.00	20.00
028-470-020-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
028-470-021-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
028-470-022-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
028-470-023-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	34.25	34.25
028-470-024-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
028-470-025-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
028-470-026-000	2023	CS	S	54668	SLMA-KGSBRG-FWLR SWR RPLC	35.83	35.83
54668 Total						3,501.27	3,451.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
149-050-064-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	222.00
150-192-013-000	2023	CS	S	54671	TULARE IRRIGATION DIS	72.00	72.00
160-100-019-000	2023	CS	S	54671	TULARE IRRIGATION DIS	144.00	0.00
177-256-005-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	144.00
187-071-002-000	2023	CS	S	54671	TULARE IRRIGATION DIS	144.00	0.00
187-071-012-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	144.00
187-071-020-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	144.00
187-073-015-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	144.00
187-094-022-000	2023	CS	S	54671	TULARE IRRIGATION DIS	0.00	144.00
187-095-021-000	2023	CS	S	54671	TULARE IRRIGATION DIS	72.00	72.00
54671 Total						432.00	1,086.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
291-020-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	37.50	0.00
291-020-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	600.00	0.00
291-020-026-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	35.46	0.00
291-020-027-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	1,372.20	0.00
291-120-002-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	376.35	376.35
291-120-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	371.18	371.18
291-120-007-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	802.00	802.00
291-130-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	1,335.53	1,335.53
291-130-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	804.60	0.00
311-010-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	204.96	0.00
311-010-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	146.95	146.95
311-010-004-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	246.68	246.68
311-010-005-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	144.23	144.23
311-010-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	24.93	24.93
311-010-007-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	149.58	149.58
311-010-008-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	74.80	74.80
311-010-009-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	199.50	199.50
311-010-010-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	197.68	197.68
311-010-011-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	399.23	399.23
311-010-014-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	1,582.80	0.00
311-010-015-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	792.25	792.25
311-020-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	208.36	0.00
311-020-002-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	1,568.80	1,568.80
311-020-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	6.25	6.25
311-020-015-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	1,565.00	1,565.00
311-020-016-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	112.75	112.75
311-020-018-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	392.63	392.63
311-020-019-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	398.55	398.55
311-020-022-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	393.53	393.53
311-300-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	58.50
311-300-025-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	106.50
311-310-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	40.00
311-310-002-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	35.00
311-310-005-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	30.00
311-310-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	50.00
311-310-007-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	300.00
311-310-008-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	78.50	78.50
311-310-009-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	20.38	20.38
311-310-011-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	22.10
311-310-012-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	51.70
311-310-018-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	81.30
311-310-019-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	381.86
311-320-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	25.00
311-320-004-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-320-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	184.26
311-320-007-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	15.76
311-320-008-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	1,125.00
311-320-009-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	159.90
311-320-010-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	159.90
311-330-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	620.90	0.00
311-330-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	260.35	260.35
311-330-005-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	286.68	286.68
311-340-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	50.00
311-340-002-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	50.00
311-340-003-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	119.86
311-340-004-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	125.16
311-340-013-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	70.60
311-340-014-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	39.96
311-350-001-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	304.38	304.38
311-350-002-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	56.00	56.00
311-350-006-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	72.48	72.48
311-350-007-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	204.53	204.53
311-360-004-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	100.00	100.00
311-360-008-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	800.00	800.00
311-360-009-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	800.00	800.00
311-360-011-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	0.00	249.00
311-360-013-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	400.00	400.00
311-360-014-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	400.00	400.00
311-360-015-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	300.00	300.00
311-360-016-000	2023	CS	S	54672	TULARE LAKE DRAINAGE	400.00	400.00
54672 Total						19,648.48	17,763.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-110-008-000	2023	CS	S	54673	SO CITRUS PEST A	693.84	0.00
137-010-041-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
228-130-010-000	2023	CS	S	54673	SO CITRUS PEST A	159.92	159.92
232-060-019-000	2023	CS	S	54673	SO CITRUS PEST A	220.07	220.07
236-040-028-000	2023	CS	S	54673	SO CITRUS PEST A	210.41	210.41
236-040-031-000	2023	CS	S	54673	SO CITRUS PEST A	393.24	393.24
236-060-008-000	2023	CS	S	54673	SO CITRUS PEST A	185.06	185.06
236-060-010-000	2023	CS	S	54673	SO CITRUS PEST A	248.80	248.80
236-250-021-000	2023	CS	S	54673	SO CITRUS PEST A	96.86	0.00
240-010-030-000	2023	CS	S	54673	SO CITRUS PEST A	165.64	165.64
240-010-032-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
240-030-009-000	2023	CS	S	54673	SO CITRUS PEST A	114.23	114.23
240-050-003-000	2023	CS	S	54673	SO CITRUS PEST A	96.76	0.00
240-120-045-000	2023	CS	S	54673	SO CITRUS PEST A	1,102.35	1,102.35
240-130-010-000	2023	CS	S	54673	SO CITRUS PEST A	742.51	742.51
243-010-001-000	2023	CS	S	54673	SO CITRUS PEST A	729.72	729.72
243-010-018-000	2023	CS	S	54673	SO CITRUS PEST A	779.07	779.07
243-020-055-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	0.00
243-020-060-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
243-030-063-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	167.00
243-040-024-000	2023	CS	S	54673	SO CITRUS PEST A	279.86	0.00
243-130-042-000	2023	CS	S	54673	SO CITRUS PEST A	52.89	52.89
243-140-002-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
243-140-003-000	2023	CS	S	54673	SO CITRUS PEST A	53.97	53.97
243-170-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	68.54
243-170-011-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
243-170-012-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
243-180-003-000	2023	CS	S	54673	SO CITRUS PEST A	9.82	9.82
243-180-015-000	2023	CS	S	54673	SO CITRUS PEST A	4.45	4.45
243-180-033-000	2023	CS	S	54673	SO CITRUS PEST A	44.43	44.43
243-180-034-000	2023	CS	S	54673	SO CITRUS PEST A	44.43	44.43
243-180-035-000	2023	CS	S	54673	SO CITRUS PEST A	44.43	44.43
243-180-043-000	2023	CS	S	54673	SO CITRUS PEST A	41.98	41.98
243-180-044-000	2023	CS	S	54673	SO CITRUS PEST A	49.35	49.35
243-340-041-000	2023	CS	S	54673	SO CITRUS PEST A	217.27	217.27
243-350-011-000	2023	CS	S	54673	SO CITRUS PEST A	119.94	119.94
243-350-014-000	2023	CS	S	54673	SO CITRUS PEST A	129.88	129.88
243-350-028-000	2023	CS	S	54673	SO CITRUS PEST A	332.19	332.19
243-360-011-000	2023	CS	S	54673	SO CITRUS PEST A	140.39	140.39
243-380-001-000	2023	CS	S	54673	SO CITRUS PEST A	19.76	19.76
243-380-022-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	120.74
243-380-023-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	8.90
243-430-020-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	30.72
243-440-001-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	125.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-440-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	111.94
243-490-007-000	2023	CS	S	54673	SO CITRUS PEST A	114.92	114.92
245-020-027-000	2023	CS	S	54673	SO CITRUS PEST A	390.67	390.67
247-030-042-000	2023	CS	S	54673	SO CITRUS PEST A	33.18	33.18
247-030-044-000	2023	CS	S	54673	SO CITRUS PEST A	33.18	33.18
247-030-059-000	2023	CS	S	54673	SO CITRUS PEST A	29.01	29.01
247-040-002-000	2023	CS	S	54673	SO CITRUS PEST A	49.80	0.00
248-060-009-000	2023	CS	S	54673	SO CITRUS PEST A	107.95	107.95
248-060-019-000	2023	CS	S	54673	SO CITRUS PEST A	406.61	406.61
248-070-004-000	2023	CS	S	54673	SO CITRUS PEST A	72.14	72.14
254-010-068-000	2023	CS	S	54673	SO CITRUS PEST A	438.94	438.94
254-050-054-000	2022	CS	S	54673	SO CITRUS PEST A	0.00	71.40
254-050-054-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	0.00
255-010-001-000	2023	CS	S	54673	SO CITRUS PEST A	63.74	63.74
255-010-006-000	2023	CS	S	54673	SO CITRUS PEST A	564.08	0.00
255-020-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	337.22
255-060-012-000	2023	CS	S	54673	SO CITRUS PEST A	207.33	207.33
255-100-007-000	2023	CS	S	54673	SO CITRUS PEST A	42.55	42.55
255-130-011-000	2023	CS	S	54673	SO CITRUS PEST A	245.60	245.60
255-130-012-000	2023	CS	S	54673	SO CITRUS PEST A	3,393.86	3,393.86
255-130-013-000	2023	CS	S	54673	SO CITRUS PEST A	57.12	0.00
255-170-001-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	0.00
255-190-018-000	2023	CS	S	54673	SO CITRUS PEST A	2,412.03	2,412.03
255-190-019-000	2023	CS	S	54673	SO CITRUS PEST A	525.47	525.47
255-200-011-000	2023	CS	S	54673	SO CITRUS PEST A	185.34	185.34
255-210-011-000	2023	CS	S	54673	SO CITRUS PEST A	476.75	476.75
255-210-015-000	2023	CS	S	54673	SO CITRUS PEST A	322.14	0.00
255-210-017-000	2023	CS	S	54673	SO CITRUS PEST A	211.50	211.50
255-210-018-000	2023	CS	S	54673	SO CITRUS PEST A	192.82	0.00
255-220-019-000	2023	CS	S	54673	SO CITRUS PEST A	214.76	0.00
255-220-023-000	2023	CS	S	54673	SO CITRUS PEST A	164.94	0.00
255-220-025-000	2023	CS	S	54673	SO CITRUS PEST A	210.18	0.00
255-230-009-000	2023	CS	S	54673	SO CITRUS PEST A	223.90	0.00
255-230-010-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
255-240-002-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	91.38
255-240-005-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	11.42
255-240-007-000	2023	CS	S	54673	SO CITRUS PEST A	125.66	0.00
255-240-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	22.84
255-240-011-000	2023	CS	S	54673	SO CITRUS PEST A	55.29	55.29
255-250-006-000	2023	CS	S	54673	SO CITRUS PEST A	33.18	33.18
255-250-011-000	2023	CS	S	54673	SO CITRUS PEST A	182.76	0.00
255-250-016-000	2023	CS	S	54673	SO CITRUS PEST A	28.56	28.56
255-250-017-000	2023	CS	S	54673	SO CITRUS PEST A	28.56	0.00
255-260-005-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-260-006-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
255-260-008-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	0.00
264-060-008-000	2023	CS	S	54673	SO CITRUS PEST A	82.93	82.93
264-060-009-000	2023	CS	S	54673	SO CITRUS PEST A	398.90	0.00
264-060-010-000	2023	CS	S	54673	SO CITRUS PEST A	99.95	99.95
264-060-018-000	2023	CS	S	54673	SO CITRUS PEST A	144.50	144.50
264-060-027-000	2023	CS	S	54673	SO CITRUS PEST A	46.26	46.26
264-060-028-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
264-060-055-000	2023	CS	S	54673	SO CITRUS PEST A	771.18	0.00
264-070-002-000	2023	CS	S	54673	SO CITRUS PEST A	344.52	0.00
268-010-004-000	2023	CS	S	54673	SO CITRUS PEST A	225.49	225.49
268-110-028-000	2023	CS	S	54673	SO CITRUS PEST A	62.20	62.20
268-110-029-000	2023	CS	S	54673	SO CITRUS PEST A	289.70	0.00
268-110-030-000	2023	CS	S	54673	SO CITRUS PEST A	337.66	0.00
268-110-031-000	2023	CS	S	54673	SO CITRUS PEST A	337.66	0.00
268-120-002-000	2023	CS	S	54673	SO CITRUS PEST A	348.41	348.41
268-130-002-000	2023	CS	S	54673	SO CITRUS PEST A	456.93	456.93
268-130-010-000	2023	CS	S	54673	SO CITRUS PEST A	445.50	0.00
268-130-011-000	2023	CS	S	54673	SO CITRUS PEST A	198.98	0.00
268-130-012-000	2023	CS	S	54673	SO CITRUS PEST A	87.96	0.00
268-130-015-000	2023	CS	S	54673	SO CITRUS PEST A	120.06	120.06
268-130-019-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
268-130-022-000	2023	CS	S	54673	SO CITRUS PEST A	414.66	414.66
268-130-030-000	2023	CS	S	54673	SO CITRUS PEST A	58.48	0.00
268-130-031-000	2023	CS	S	54673	SO CITRUS PEST A	58.48	0.00
268-130-032-000	2023	CS	S	54673	SO CITRUS PEST A	58.48	0.00
268-130-036-000	2023	CS	S	54673	SO CITRUS PEST A	215.44	0.00
268-130-037-000	2023	CS	S	54673	SO CITRUS PEST A	213.62	0.00
268-130-038-000	2023	CS	S	54673	SO CITRUS PEST A	187.46	0.00
268-130-039-000	2023	CS	S	54673	SO CITRUS PEST A	187.46	0.00
268-130-040-000	2023	CS	S	54673	SO CITRUS PEST A	266.84	0.00
269-060-052-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	154.22
269-060-059-000	2023	CS	S	54673	SO CITRUS PEST A	230.12	230.12
269-080-001-000	2023	CS	S	54673	SO CITRUS PEST A	1,663.58	0.00
269-080-002-000	2023	CS	S	54673	SO CITRUS PEST A	154.21	154.21
269-080-007-000	2023	CS	S	54673	SO CITRUS PEST A	159.00	0.00
269-090-003-000	2023	CS	S	54673	SO CITRUS PEST A	544.54	0.00
269-090-004-000	2023	CS	S	54673	SO CITRUS PEST A	576.98	0.00
269-090-005-000	2023	CS	S	54673	SO CITRUS PEST A	309.80	0.00
269-090-034-000	2023	CS	S	54673	SO CITRUS PEST A	817.68	817.68
270-010-014-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
270-050-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	22.84
270-090-001-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
270-090-005-000	2023	CS	S	54673	SO CITRUS PEST A	165.64	165.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
270-090-006-000	2023	CS	S	54673	SO CITRUS PEST A	55.97	55.97
270-090-010-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	57.12
270-100-010-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
270-100-016-000	2023	CS	S	54673	SO CITRUS PEST A	110.58	110.58
270-100-017-000	2023	CS	S	54673	SO CITRUS PEST A	82.99	82.99
270-100-020-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	310.48
270-100-031-000	2023	CS	S	54673	SO CITRUS PEST A	57.12	0.00
270-100-037-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
270-100-038-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
270-100-039-000	2023	CS	S	54673	SO CITRUS PEST A	34.27	34.27
270-100-040-000	2023	CS	S	54673	SO CITRUS PEST A	42.26	42.26
270-100-045-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
270-100-046-000	2023	CS	S	54673	SO CITRUS PEST A	74.24	0.00
270-100-051-000	2023	CS	S	54673	SO CITRUS PEST A	55.97	55.97
270-100-055-000	2023	CS	S	54673	SO CITRUS PEST A	103.66	103.66
270-100-060-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
270-100-061-000	2023	CS	S	54673	SO CITRUS PEST A	85.67	85.67
270-100-062-000	2023	CS	S	54673	SO CITRUS PEST A	38.55	38.55
270-100-063-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
270-110-005-000	2023	CS	S	54673	SO CITRUS PEST A	226.18	0.00
270-110-006-000	2023	CS	S	54673	SO CITRUS PEST A	214.76	0.00
270-110-015-000	2023	CS	S	54673	SO CITRUS PEST A	88.53	88.53
270-110-017-000	2023	CS	S	54673	SO CITRUS PEST A	142.79	142.79
270-110-028-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	125.66
270-110-036-000	2023	CS	S	54673	SO CITRUS PEST A	68.54	68.54
270-110-038-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
270-110-041-000	2023	CS	S	54673	SO CITRUS PEST A	651.12	0.00
270-110-047-000	2023	CS	S	54673	SO CITRUS PEST A	154.73	154.73
270-110-054-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
270-110-056-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
270-110-057-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
270-110-058-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
270-110-059-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
270-110-060-000	2023	CS	S	54673	SO CITRUS PEST A	315.74	0.00
270-110-063-000	2023	CS	S	54673	SO CITRUS PEST A	108.01	108.01
270-110-065-000	2023	CS	S	54673	SO CITRUS PEST A	169.58	169.58
270-110-067-000	2023	CS	S	54673	SO CITRUS PEST A	116.06	116.06
271-010-004-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
271-010-008-000	2023	CS	S	54673	SO CITRUS PEST A	329.68	0.00
271-020-001-000	2023	CS	S	54673	SO CITRUS PEST A	234.18	0.00
271-090-007-000	2023	CS	S	54673	SO CITRUS PEST A	411.24	411.24
271-110-005-000	2023	CS	S	54673	SO CITRUS PEST A	396.96	396.96
271-110-006-000	2023	CS	S	54673	SO CITRUS PEST A	345.55	345.55
271-120-001-000	2023	CS	S	54673	SO CITRUS PEST A	68.54	68.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
271-120-006-000	2023	CS	S	54673	SO CITRUS PEST A	163.69	163.69
271-120-007-000	2023	CS	S	54673	SO CITRUS PEST A	445.51	445.51
271-130-003-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
271-130-004-000	2023	CS	S	54673	SO CITRUS PEST A	274.16	0.00
271-130-005-000	2023	CS	S	54673	SO CITRUS PEST A	106.86	106.86
271-130-006-000	2023	CS	S	54673	SO CITRUS PEST A	159.92	159.92
271-140-004-000	2023	CS	S	54673	SO CITRUS PEST A	82.82	82.82
271-140-012-000	2023	CS	S	54673	SO CITRUS PEST A	54.60	54.60
271-150-004-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	91.38
271-150-006-000	2023	CS	S	54673	SO CITRUS PEST A	99.49	99.49
271-160-005-000	2023	CS	S	54673	SO CITRUS PEST A	127.25	127.25
271-160-007-000	2023	CS	S	54673	SO CITRUS PEST A	79.96	79.96
271-160-010-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	205.62
271-160-013-000	2023	CS	S	54673	SO CITRUS PEST A	85.67	85.67
271-171-004-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-005-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-008-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-010-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-011-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-013-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-015-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-016-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	5.70
271-171-046-000	2023	CS	S	54673	SO CITRUS PEST A	107.84	0.00
271-171-048-000	2023	CS	S	54673	SO CITRUS PEST A	99.38	99.38
271-172-002-000	2023	CS	S	54673	SO CITRUS PEST A	105.83	105.83
271-172-004-000	2023	CS	S	54673	SO CITRUS PEST A	87.04	0.00
271-172-005-000	2023	CS	S	54673	SO CITRUS PEST A	34.26	0.00
282-010-003-000	2023	CS	S	54673	SO CITRUS PEST A	946.65	946.65
282-010-004-000	2023	CS	S	54673	SO CITRUS PEST A	179.63	179.63
282-010-011-000	2023	CS	S	54673	SO CITRUS PEST A	143.07	143.07
282-010-012-000	2023	CS	S	54673	SO CITRUS PEST A	62.83	62.83
282-010-013-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
282-010-014-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
282-010-015-000	2023	CS	S	54673	SO CITRUS PEST A	241.60	241.60
282-020-027-000	2023	CS	S	54673	SO CITRUS PEST A	128.62	0.00
282-020-028-000	2023	CS	S	54673	SO CITRUS PEST A	62.25	62.25
282-020-029-000	2023	CS	S	54673	SO CITRUS PEST A	69.74	69.74
282-030-014-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	0.00
282-030-028-000	2023	CS	S	54673	SO CITRUS PEST A	17.13	17.13
282-030-042-000	2023	CS	S	54673	SO CITRUS PEST A	103.66	103.66
282-030-044-000	2023	CS	S	54673	SO CITRUS PEST A	93.32	0.00
282-040-003-000	2023	CS	S	54673	SO CITRUS PEST A	868.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
282-040-005-000	2023	CS	S	54673	SO CITRUS PEST A	1,433.28	0.00
282-040-022-000	2023	CS	S	54673	SO CITRUS PEST A	968.70	0.00
282-040-023-000	2023	CS	S	54673	SO CITRUS PEST A	262.74	0.00
282-060-007-000	2023	CS	S	54673	SO CITRUS PEST A	32.44	32.44
282-060-022-000	2023	CS	S	54673	SO CITRUS PEST A	34.27	34.27
282-070-006-000	2023	CS	S	54673	SO CITRUS PEST A	58.03	58.03
282-070-008-000	2023	CS	S	54673	SO CITRUS PEST A	39.98	39.98
282-070-011-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
282-070-030-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
282-070-034-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	0.00
282-070-035-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	0.00
282-070-036-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	0.00
282-070-037-000	2023	CS	S	54673	SO CITRUS PEST A	34.26	0.00
282-070-038-000	2023	CS	S	54673	SO CITRUS PEST A	99.61	99.61
282-080-002-000	2023	CS	S	54673	SO CITRUS PEST A	635.02	0.00
282-090-001-000	2023	CS	S	54673	SO CITRUS PEST A	580.52	0.00
282-090-007-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
282-090-010-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
282-090-012-000	2023	CS	S	54673	SO CITRUS PEST A	409.40	0.00
282-090-018-000	2023	CS	S	54673	SO CITRUS PEST A	845.32	0.00
282-090-032-000	2023	CS	S	54673	SO CITRUS PEST A	25.81	25.81
282-090-034-000	2023	CS	S	54673	SO CITRUS PEST A	468.36	0.00
282-090-035-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	0.00
282-090-050-000	2023	CS	S	54673	SO CITRUS PEST A	140.79	140.79
282-090-059-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	57.12
282-090-060-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	422.66
282-100-014-000	2023	CS	S	54673	SO CITRUS PEST A	1,485.02	0.00
282-110-013-000	2023	CS	S	54673	SO CITRUS PEST A	60.66	60.66
282-110-015-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	91.38
282-110-019-000	2023	CS	S	54673	SO CITRUS PEST A	981.37	981.37
282-120-008-000	2023	CS	S	54673	SO CITRUS PEST A	441.22	441.22
282-120-010-000	2023	CS	S	54673	SO CITRUS PEST A	1,245.82	1,245.82
284-020-056-000	2023	CS	S	54673	SO CITRUS PEST A	485.49	485.49
284-030-009-000	2023	CS	S	54673	SO CITRUS PEST A	134.39	134.39
284-030-013-000	2023	CS	S	54673	SO CITRUS PEST A	673.46	673.46
284-040-006-000	2023	CS	S	54673	SO CITRUS PEST A	150.78	0.00
284-040-008-000	2023	CS	S	54673	SO CITRUS PEST A	172.77	172.77
284-050-004-000	2023	CS	S	54673	SO CITRUS PEST A	360.40	0.00
284-050-014-000	2023	CS	S	54673	SO CITRUS PEST A	803.86	0.00
284-050-018-000	2023	CS	S	54673	SO CITRUS PEST A	70.94	70.94
284-112-055-000	2023	CS	S	54673	SO CITRUS PEST A	121.31	121.31
284-112-058-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	262.74
284-171-001-000	2023	CS	S	54673	SO CITRUS PEST A	8.57	8.57
284-171-013-000	2023	CS	S	54673	SO CITRUS PEST A	85.67	85.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-171-019-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
284-171-050-000	2023	CS	S	54673	SO CITRUS PEST A	296.78	0.00
284-171-051-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
284-171-055-000	2023	CS	S	54673	SO CITRUS PEST A	99.50	0.00
284-182-028-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
284-230-099-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	342.70
284-342-009-000	2023	CS	S	54673	SO CITRUS PEST A	125.66	0.00
284-342-010-000	2023	CS	S	54673	SO CITRUS PEST A	130.45	130.45
284-342-012-000	2023	CS	S	54673	SO CITRUS PEST A	252.51	252.51
284-342-014-000	2023	CS	S	54673	SO CITRUS PEST A	232.58	0.00
284-400-016-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
284-400-017-000	2023	CS	S	54673	SO CITRUS PEST A	89.78	89.78
284-400-029-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	17.14
284-430-005-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	186.42
284-450-025-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
284-450-043-000	2023	CS	S	54673	SO CITRUS PEST A	119.94	119.94
284-470-028-000	2023	CS	S	54673	SO CITRUS PEST A	153.93	153.93
284-470-032-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
284-470-033-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
284-480-016-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	79.96
284-480-022-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	188.48
284-490-012-000	2023	CS	S	54673	SO CITRUS PEST A	39.98	0.00
284-500-022-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
284-540-023-000	2023	CS	S	54673	SO CITRUS PEST A	73.80	0.00
284-540-024-000	2023	CS	S	54673	SO CITRUS PEST A	61.68	0.00
284-540-025-000	2023	CS	S	54673	SO CITRUS PEST A	37.00	0.00
284-540-026-000	2023	CS	S	54673	SO CITRUS PEST A	60.76	0.00
284-540-027-000	2023	CS	S	54673	SO CITRUS PEST A	6.74	0.00
284-550-031-000	2023	CS	S	54673	SO CITRUS PEST A	23.64	23.64
284-550-032-000	2023	CS	S	54673	SO CITRUS PEST A	57.80	57.80
284-610-012-000	2023	CS	S	54673	SO CITRUS PEST A	251.31	251.31
284-610-018-000	2023	CS	S	54673	SO CITRUS PEST A	125.65	125.65
284-700-001-000	2023	CS	S	54673	SO CITRUS PEST A	139.93	139.93
284-700-002-000	2023	CS	S	54673	SO CITRUS PEST A	32.78	32.78
284-720-003-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
284-760-001-000	2023	CS	S	54673	SO CITRUS PEST A	28.56	28.56
284-760-002-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
284-760-017-000	2023	CS	S	54673	SO CITRUS PEST A	88.53	88.53
284-760-023-000	2023	CS	S	54673	SO CITRUS PEST A	52.43	52.43
284-760-024-000	2023	CS	S	54673	SO CITRUS PEST A	55.51	55.51
300-010-028-000	2023	CS	S	54673	SO CITRUS PEST A	251.31	251.31
300-200-008-000	2023	CS	S	54673	SO CITRUS PEST A	5.70	0.00
302-020-033-000	2023	CS	S	54673	SO CITRUS PEST A	473.44	473.44
302-060-013-000	2023	CS	S	54673	SO CITRUS PEST A	1,569.56	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-080-072-000	2023	CS	S	54673	SO CITRUS PEST A	158.95	158.95
302-080-080-000	2023	CS	S	54673	SO CITRUS PEST A	472.69	472.69
302-080-086-000	2023	CS	S	54673	SO CITRUS PEST A	3,027.18	0.00
302-090-006-000	2023	CS	S	54673	SO CITRUS PEST A	143.07	143.07
302-090-007-000	2023	CS	S	54673	SO CITRUS PEST A	405.52	405.52
302-100-002-000	2023	CS	S	54673	SO CITRUS PEST A	315.17	315.17
302-110-001-000	2023	CS	S	54673	SO CITRUS PEST A	1,770.60	0.00
302-110-005-000	2023	CS	S	54673	SO CITRUS PEST A	1,498.96	0.00
302-110-008-000	2023	CS	S	54673	SO CITRUS PEST A	868.16	0.00
302-110-009-000	2023	CS	S	54673	SO CITRUS PEST A	434.08	0.00
302-110-010-000	2023	CS	S	54673	SO CITRUS PEST A	434.08	0.00
302-110-020-000	2023	CS	S	54673	SO CITRUS PEST A	1,564.98	0.00
302-110-032-000	2023	CS	S	54673	SO CITRUS PEST A	255.31	255.31
302-121-009-000	2023	CS	S	54673	SO CITRUS PEST A	1,176.60	1,176.60
302-121-011-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
302-121-012-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	217.04
302-121-013-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	217.04
302-121-014-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	240.34
302-121-016-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
302-121-018-000	2023	CS	S	54673	SO CITRUS PEST A	845.32	845.32
302-121-019-000	2023	CS	S	54673	SO CITRUS PEST A	816.76	816.76
302-121-021-000	2023	CS	S	54673	SO CITRUS PEST A	298.60	0.00
302-121-024-000	2023	CS	S	54673	SO CITRUS PEST A	241.83	241.83
302-121-025-000	2023	CS	S	54673	SO CITRUS PEST A	177.69	177.69
302-122-002-000	2023	CS	S	54673	SO CITRUS PEST A	129.37	129.37
302-122-007-000	2023	CS	S	54673	SO CITRUS PEST A	208.24	208.24
302-122-008-000	2023	CS	S	54673	SO CITRUS PEST A	72.59	72.59
302-122-010-000	2023	CS	S	54673	SO CITRUS PEST A	151.36	151.36
302-122-011-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
302-122-013-000	2023	CS	S	54673	SO CITRUS PEST A	388.38	0.00
302-122-015-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
302-122-017-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
302-122-019-000	2023	CS	S	54673	SO CITRUS PEST A	124.00	124.00
302-123-002-000	2023	CS	S	54673	SO CITRUS PEST A	73.11	73.11
302-123-012-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
302-124-002-000	2023	CS	S	54673	SO CITRUS PEST A	646.56	0.00
302-125-001-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	271.42
302-125-002-000	2023	CS	S	54673	SO CITRUS PEST A	172.15	172.15
302-125-003-000	2023	CS	S	54673	SO CITRUS PEST A	214.41	214.41
302-125-004-000	2023	CS	S	54673	SO CITRUS PEST A	155.93	155.93
302-125-005-000	2023	CS	S	54673	SO CITRUS PEST A	78.76	78.76
302-125-006-000	2023	CS	S	54673	SO CITRUS PEST A	78.76	78.76
302-125-009-000	2023	CS	S	54673	SO CITRUS PEST A	150.10	150.10
302-125-010-000	2023	CS	S	54673	SO CITRUS PEST A	255.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-125-012-000	2023	CS	S	54673	SO CITRUS PEST A	223.89	223.89
302-125-013-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
302-125-019-000	2023	CS	S	54673	SO CITRUS PEST A	202.19	202.19
302-125-020-000	2023	CS	S	54673	SO CITRUS PEST A	236.58	0.00
302-130-022-000	2023	CS	S	54673	SO CITRUS PEST A	409.35	409.35
302-130-027-000	2023	CS	S	54673	SO CITRUS PEST A	495.54	495.54
302-130-029-000	2023	CS	S	54673	SO CITRUS PEST A	1,535.46	1,535.46
302-130-031-000	2023	CS	S	54673	SO CITRUS PEST A	165.41	165.41
302-130-032-000	2023	CS	S	54673	SO CITRUS PEST A	298.83	298.83
302-130-033-000	2023	CS	S	54673	SO CITRUS PEST A	555.46	555.46
302-130-036-000	2023	CS	S	54673	SO CITRUS PEST A	155.35	155.35
302-140-011-000	2023	CS	S	54673	SO CITRUS PEST A	326.13	326.13
302-140-012-000	2023	CS	S	54673	SO CITRUS PEST A	856.74	0.00
302-140-013-000	2023	CS	S	54673	SO CITRUS PEST A	1,313.68	0.00
302-140-014-000	2023	CS	S	54673	SO CITRUS PEST A	1,370.80	0.00
302-140-015-000	2023	CS	S	54673	SO CITRUS PEST A	908.32	908.32
302-140-017-000	2023	CS	S	54673	SO CITRUS PEST A	450.08	450.08
302-140-021-000	2023	CS	S	54673	SO CITRUS PEST A	6,385.62	0.00
302-140-022-000	2023	CS	S	54673	SO CITRUS PEST A	3,518.38	0.00
302-161-012-000	2023	CS	S	54673	SO CITRUS PEST A	658.27	658.27
302-161-028-000	2023	CS	S	54673	SO CITRUS PEST A	1,092.18	1,092.18
302-161-029-000	2023	CS	S	54673	SO CITRUS PEST A	645.64	645.64
302-161-030-000	2023	CS	S	54673	SO CITRUS PEST A	365.60	365.60
302-161-031-000	2023	CS	S	54673	SO CITRUS PEST A	319.85	319.85
302-170-001-000	2023	CS	S	54673	SO CITRUS PEST A	1,648.38	1,648.38
302-170-020-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	838.46
302-170-029-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	497.60
302-180-019-000	2023	CS	S	54673	SO CITRUS PEST A	28.27	28.27
302-180-042-000	2023	CS	S	54673	SO CITRUS PEST A	325.44	0.00
302-190-026-000	2023	CS	S	54673	SO CITRUS PEST A	17.13	17.13
302-200-006-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
302-220-007-000	2023	CS	S	54673	SO CITRUS PEST A	96.75	96.75
302-220-012-000	2023	CS	S	54673	SO CITRUS PEST A	20.73	20.73
302-230-028-000	2023	CS	S	54673	SO CITRUS PEST A	451.22	451.22
302-280-003-000	2023	CS	S	54673	SO CITRUS PEST A	104.01	104.01
302-280-004-000	2023	CS	S	54673	SO CITRUS PEST A	181.00	181.00
302-280-010-000	2023	CS	S	54673	SO CITRUS PEST A	71.62	71.62
302-280-011-000	2023	CS	S	54673	SO CITRUS PEST A	57.11	57.11
302-280-012-000	2023	CS	S	54673	SO CITRUS PEST A	215.67	215.67
302-290-009-000	2023	CS	S	54673	SO CITRUS PEST A	110.92	110.92
302-290-011-000	2023	CS	S	54673	SO CITRUS PEST A	920.66	920.66
302-290-015-000	2023	CS	S	54673	SO CITRUS PEST A	146.33	146.33
302-290-017-000	2023	CS	S	54673	SO CITRUS PEST A	71.62	71.62
302-290-021-000	2023	CS	S	54673	SO CITRUS PEST A	32.33	32.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-300-008-000	2023	CS	S	54673	SO CITRUS PEST A	147.13	147.13
302-300-012-000	2023	CS	S	54673	SO CITRUS PEST A	150.21	150.21
302-300-023-000	2023	CS	S	54673	SO CITRUS PEST A	140.96	140.96
302-310-002-000	2023	CS	S	54673	SO CITRUS PEST A	74.71	74.71
302-310-003-000	2023	CS	S	54673	SO CITRUS PEST A	74.71	74.71
302-310-004-000	2023	CS	S	54673	SO CITRUS PEST A	75.51	75.51
302-310-005-000	2023	CS	S	54673	SO CITRUS PEST A	75.51	75.51
302-310-006-000	2023	CS	S	54673	SO CITRUS PEST A	36.95	36.95
302-310-007-000	2023	CS	S	54673	SO CITRUS PEST A	75.51	75.51
302-310-009-000	2023	CS	S	54673	SO CITRUS PEST A	146.33	146.33
302-310-010-000	2023	CS	S	54673	SO CITRUS PEST A	150.21	150.21
302-310-011-000	2023	CS	S	54673	SO CITRUS PEST A	209.90	209.90
302-310-012-000	2023	CS	S	54673	SO CITRUS PEST A	71.62	71.62
302-310-014-000	2023	CS	S	54673	SO CITRUS PEST A	39.98	39.98
302-310-020-000	2023	CS	S	54673	SO CITRUS PEST A	110.18	110.18
302-310-021-000	2023	CS	S	54673	SO CITRUS PEST A	75.51	75.51
302-310-034-000	2023	CS	S	54673	SO CITRUS PEST A	34.72	34.72
302-310-035-000	2023	CS	S	54673	SO CITRUS PEST A	34.67	34.67
302-320-032-000	2023	CS	S	54673	SO CITRUS PEST A	84.53	84.53
302-320-033-000	2023	CS	S	54673	SO CITRUS PEST A	406.61	406.61
302-320-037-000	2023	CS	S	54673	SO CITRUS PEST A	388.50	388.50
302-360-035-000	2023	CS	S	54673	SO CITRUS PEST A	257.02	257.02
302-370-001-000	2023	CS	S	54673	SO CITRUS PEST A	672.77	672.77
302-370-002-000	2023	CS	S	54673	SO CITRUS PEST A	69.74	69.74
302-380-002-000	2023	CS	S	54673	SO CITRUS PEST A	398.10	0.00
302-380-010-000	2023	CS	S	54673	SO CITRUS PEST A	303.96	0.00
302-410-001-000	2023	CS	S	54673	SO CITRUS PEST A	207.90	0.00
302-410-002-000	2023	CS	S	54673	SO CITRUS PEST A	106.58	106.58
302-420-003-000	2023	CS	S	54673	SO CITRUS PEST A	370.11	370.11
302-420-004-000	2023	CS	S	54673	SO CITRUS PEST A	107.83	107.83
302-420-005-000	2023	CS	S	54673	SO CITRUS PEST A	96.30	96.30
302-430-003-000	2023	CS	S	54673	SO CITRUS PEST A	292.72	292.72
302-430-006-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
302-440-009-000	2023	CS	S	54673	SO CITRUS PEST A	335.67	335.67
302-460-004-000	2023	CS	S	54673	SO CITRUS PEST A	169.63	169.63
302-460-007-000	2023	CS	S	54673	SO CITRUS PEST A	603.04	0.00
302-460-008-000	2023	CS	S	54673	SO CITRUS PEST A	48.44	0.00
302-460-009-000	2023	CS	S	54673	SO CITRUS PEST A	63.62	0.00
302-460-010-000	2023	CS	S	54673	SO CITRUS PEST A	31.06	0.00
302-460-012-000	2023	CS	S	54673	SO CITRUS PEST A	33.12	0.00
302-460-013-000	2023	CS	S	54673	SO CITRUS PEST A	65.68	0.00
302-480-002-000	2023	CS	S	54673	SO CITRUS PEST A	3,552.64	0.00
302-490-002-000	2023	CS	S	54673	SO CITRUS PEST A	349.61	349.61
302-490-003-000	2023	CS	S	54673	SO CITRUS PEST A	349.61	349.61

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-490-014-000	2023	CS	S	54673	SO CITRUS PEST A	78.76	78.76
302-490-017-000	2023	CS	S	54673	SO CITRUS PEST A	15.53	15.53
302-490-018-000	2023	CS	S	54673	SO CITRUS PEST A	211.56	211.56
302-510-003-000	2023	CS	S	54673	SO CITRUS PEST A	131.31	131.31
303-010-001-000	2023	CS	S	54673	SO CITRUS PEST A	376.96	0.00
303-010-006-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
303-010-007-000	2023	CS	S	54673	SO CITRUS PEST A	422.66	0.00
303-010-010-000	2023	CS	S	54673	SO CITRUS PEST A	119.94	0.00
303-010-012-000	2023	CS	S	54673	SO CITRUS PEST A	188.48	0.00
303-010-013-000	2023	CS	S	54673	SO CITRUS PEST A	131.70	0.00
303-010-014-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	0.00
303-010-018-000	2023	CS	S	54673	SO CITRUS PEST A	335.62	0.00
303-010-021-000	2023	CS	S	54673	SO CITRUS PEST A	868.16	0.00
303-010-026-000	2023	CS	S	54673	SO CITRUS PEST A	336.98	0.00
303-010-027-000	2023	CS	S	54673	SO CITRUS PEST A	251.30	0.00
303-020-001-000	2023	CS	S	54673	SO CITRUS PEST A	936.48	0.00
303-020-002-000	2023	CS	S	54673	SO CITRUS PEST A	228.46	0.00
303-020-003-000	2023	CS	S	54673	SO CITRUS PEST A	129.08	0.00
303-020-005-000	2023	CS	S	54673	SO CITRUS PEST A	273.70	273.70
303-020-010-000	2023	CS	S	54673	SO CITRUS PEST A	641.42	0.00
303-020-014-000	2023	CS	S	54673	SO CITRUS PEST A	142.90	0.00
303-030-005-000	2023	CS	S	54673	SO CITRUS PEST A	61.68	61.68
303-030-015-000	2023	CS	S	54673	SO CITRUS PEST A	55.97	55.97
303-030-027-000	2023	CS	S	54673	SO CITRUS PEST A	117.09	117.09
303-030-035-000	2023	CS	S	54673	SO CITRUS PEST A	62.83	62.83
303-030-037-000	2023	CS	S	54673	SO CITRUS PEST A	67.84	0.00
303-030-043-000	2023	CS	S	54673	SO CITRUS PEST A	19.99	19.99
303-030-053-000	2023	CS	S	54673	SO CITRUS PEST A	125.66	0.00
303-030-054-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
303-040-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	217.04
303-040-015-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
303-040-016-000	2023	CS	S	54673	SO CITRUS PEST A	269.13	269.13
303-040-020-000	2023	CS	S	54673	SO CITRUS PEST A	241.89	241.89
303-040-043-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	159.92
303-040-049-000	2023	CS	S	54673	SO CITRUS PEST A	77.68	77.68
303-050-002-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	434.08
303-050-006-000	2023	CS	S	54673	SO CITRUS PEST A	182.88	0.00
303-050-008-000	2023	CS	S	54673	SO CITRUS PEST A	338.18	338.18
303-050-018-000	2023	CS	S	54673	SO CITRUS PEST A	267.76	0.00
303-050-019-000	2023	CS	S	54673	SO CITRUS PEST A	204.48	0.00
303-050-023-000	2023	CS	S	54673	SO CITRUS PEST A	57.12	0.00
303-050-024-000	2023	CS	S	54673	SO CITRUS PEST A	125.66	0.00
303-050-031-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	91.38
303-050-034-000	2023	CS	S	54673	SO CITRUS PEST A	95.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
303-050-041-000	2023	CS	S	54673	SO CITRUS PEST A	199.90	0.00
303-060-001-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	155.46
303-060-002-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	11.42
303-060-005-000	2023	CS	S	54673	SO CITRUS PEST A	136.91	136.91
303-060-006-000	2023	CS	S	54673	SO CITRUS PEST A	157.58	157.58
303-060-007-000	2023	CS	S	54673	SO CITRUS PEST A	262.62	0.00
303-060-010-000	2023	CS	S	54673	SO CITRUS PEST A	172.84	0.00
303-060-019-000	2023	CS	S	54673	SO CITRUS PEST A	258.16	0.00
303-060-020-000	2023	CS	S	54673	SO CITRUS PEST A	308.43	308.43
303-060-021-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
303-060-027-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
303-060-032-000	2023	CS	S	54673	SO CITRUS PEST A	74.65	74.65
303-060-034-000	2023	CS	S	54673	SO CITRUS PEST A	50.66	50.66
303-060-035-000	2023	CS	S	54673	SO CITRUS PEST A	50.66	50.66
303-060-039-000	2023	CS	S	54673	SO CITRUS PEST A	103.72	0.00
303-060-042-000	2023	CS	S	54673	SO CITRUS PEST A	159.00	0.00
303-070-002-000	2023	CS	S	54673	SO CITRUS PEST A	1,116.62	0.00
303-070-008-000	2023	CS	S	54673	SO CITRUS PEST A	226.18	0.00
303-070-009-000	2023	CS	S	54673	SO CITRUS PEST A	295.46	295.46
303-070-014-000	2023	CS	S	54673	SO CITRUS PEST A	576.42	0.00
303-070-019-000	2023	CS	S	54673	SO CITRUS PEST A	108.06	108.06
303-070-025-000	2023	CS	S	54673	SO CITRUS PEST A	74.25	74.25
303-070-029-000	2023	CS	S	54673	SO CITRUS PEST A	199.05	199.05
303-080-004-000	2023	CS	S	54673	SO CITRUS PEST A	111.95	111.95
303-080-005-000	2023	CS	S	54673	SO CITRUS PEST A	121.43	121.43
303-080-008-000	2023	CS	S	54673	SO CITRUS PEST A	85.67	85.67
303-080-010-000	2023	CS	S	54673	SO CITRUS PEST A	216.30	216.30
303-080-011-000	2023	CS	S	54673	SO CITRUS PEST A	208.47	208.47
303-080-012-000	2023	CS	S	54673	SO CITRUS PEST A	195.34	0.00
303-080-013-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	144.72
303-080-014-000	2023	CS	S	54673	SO CITRUS PEST A	274.16	0.00
303-080-016-000	2023	CS	S	54673	SO CITRUS PEST A	485.48	0.00
303-080-019-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
303-080-020-000	2023	CS	S	54673	SO CITRUS PEST A	93.33	93.33
303-080-021-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
303-080-036-000	2023	CS	S	54673	SO CITRUS PEST A	77.85	77.85
303-080-037-000	2023	CS	S	54673	SO CITRUS PEST A	116.40	116.40
303-090-001-000	2023	CS	S	54673	SO CITRUS PEST A	61.68	61.68
303-090-005-000	2023	CS	S	54673	SO CITRUS PEST A	527.53	527.53
303-090-006-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
303-090-007-000	2023	CS	S	54673	SO CITRUS PEST A	188.48	188.48
303-090-009-000	2023	CS	S	54673	SO CITRUS PEST A	499.65	499.65
303-090-010-000	2023	CS	S	54673	SO CITRUS PEST A	443.05	443.05
303-090-011-000	2023	CS	S	54673	SO CITRUS PEST A	63.57	63.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
303-090-012-000	2023	CS	S	54673	SO CITRUS PEST A	108.23	108.23
303-100-006-000	2023	CS	S	54673	SO CITRUS PEST A	501.70	0.00
303-100-007-000	2023	CS	S	54673	SO CITRUS PEST A	245.60	245.60
303-100-008-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	136.96
303-100-011-000	2023	CS	S	54673	SO CITRUS PEST A	624.06	0.00
303-100-014-000	2023	CS	S	54673	SO CITRUS PEST A	121.48	121.48
303-100-017-000	2023	CS	S	54673	SO CITRUS PEST A	62.83	62.83
303-100-018-000	2023	CS	S	54673	SO CITRUS PEST A	128.97	128.97
303-100-020-000	2023	CS	S	54673	SO CITRUS PEST A	59.97	59.97
303-100-021-000	2023	CS	S	54673	SO CITRUS PEST A	68.82	68.82
303-100-022-000	2023	CS	S	54673	SO CITRUS PEST A	309.45	309.45
303-100-023-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
303-100-024-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
303-100-025-000	2023	CS	S	54673	SO CITRUS PEST A	71.51	71.51
303-100-026-000	2023	CS	S	54673	SO CITRUS PEST A	95.38	95.38
303-110-002-000	2023	CS	S	54673	SO CITRUS PEST A	1,538.02	0.00
303-110-007-000	2023	CS	S	54673	SO CITRUS PEST A	1,625.54	0.00
303-110-008-000	2023	CS	S	54673	SO CITRUS PEST A	368.23	368.23
303-110-010-000	2023	CS	S	54673	SO CITRUS PEST A	510.16	0.00
303-110-013-000	2023	CS	S	54673	SO CITRUS PEST A	74.53	74.53
303-110-014-000	2023	CS	S	54673	SO CITRUS PEST A	114.23	114.23
303-120-001-000	2023	CS	S	54673	SO CITRUS PEST A	252.90	0.00
303-120-002-000	2023	CS	S	54673	SO CITRUS PEST A	205.05	205.05
303-120-016-000	2023	CS	S	54673	SO CITRUS PEST A	529.58	529.58
303-120-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	77.68
303-120-022-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	108.52
303-120-025-000	2023	CS	S	54673	SO CITRUS PEST A	181.80	181.80
303-120-027-000	2023	CS	S	54673	SO CITRUS PEST A	314.70	0.00
303-120-028-000	2023	CS	S	54673	SO CITRUS PEST A	122.46	122.46
303-120-032-000	2023	CS	S	54673	SO CITRUS PEST A	29.53	29.53
303-130-002-000	2023	CS	S	54673	SO CITRUS PEST A	291.29	291.29
303-130-007-000	2023	CS	S	54673	SO CITRUS PEST A	26.84	26.84
303-130-011-000	2023	CS	S	54673	SO CITRUS PEST A	525.47	525.47
303-140-005-000	2023	CS	S	54673	SO CITRUS PEST A	195.96	195.96
303-160-002-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
303-160-003-000	2023	CS	S	54673	SO CITRUS PEST A	60.20	60.20
303-160-013-000	2023	CS	S	54673	SO CITRUS PEST A	375.25	375.25
303-160-014-000	2023	CS	S	54673	SO CITRUS PEST A	498.05	498.05
303-160-018-000	2023	CS	S	54673	SO CITRUS PEST A	548.32	548.32
304-010-053-000	2023	CS	S	54673	SO CITRUS PEST A	120.34	120.34
304-010-054-000	2023	CS	S	54673	SO CITRUS PEST A	85.39	85.39
304-030-002-000	2023	CS	S	54673	SO CITRUS PEST A	815.62	815.62
304-030-006-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	468.36
304-030-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	262.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
304-040-014-000	2023	CS	S	54673	SO CITRUS PEST A	216.87	216.87
304-050-006-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
304-050-012-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	447.78
304-050-022-000	2023	CS	S	54673	SO CITRUS PEST A	5.71	5.71
304-050-029-000	2023	CS	S	54673	SO CITRUS PEST A	46.26	46.26
304-050-034-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
304-050-035-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
304-050-037-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
304-050-039-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
304-050-040-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
304-050-041-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
304-050-042-000	2023	CS	S	54673	SO CITRUS PEST A	57.12	0.00
304-050-043-000	2023	CS	S	54673	SO CITRUS PEST A	57.12	0.00
304-050-046-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	0.00
304-050-047-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	0.00
304-050-048-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-050-049-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-050-054-000	2023	CS	S	54673	SO CITRUS PEST A	165.64	0.00
304-050-056-000	2023	CS	S	54673	SO CITRUS PEST A	55.12	55.12
304-050-057-000	2023	CS	S	54673	SO CITRUS PEST A	55.12	55.12
304-060-017-000	2023	CS	S	54673	SO CITRUS PEST A	188.48	188.48
304-070-002-000	2023	CS	S	54673	SO CITRUS PEST A	281.47	281.47
304-070-008-000	2023	CS	S	54673	SO CITRUS PEST A	365.54	0.00
304-070-020-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-070-023-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
304-070-024-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
304-070-030-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	239.08
304-080-001-000	2023	CS	S	54673	SO CITRUS PEST A	464.92	0.00
304-080-003-000	2023	CS	S	54673	SO CITRUS PEST A	128.51	128.51
304-080-005-000	2023	CS	S	54673	SO CITRUS PEST A	198.82	198.82
304-080-006-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	154.22
304-080-014-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-080-018-000	2023	CS	S	54673	SO CITRUS PEST A	816.54	0.00
304-080-019-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
304-080-020-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-090-004-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	0.00
304-090-012-000	2023	CS	S	54673	SO CITRUS PEST A	62.20	62.20
304-090-013-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
304-090-014-000	2023	CS	S	54673	SO CITRUS PEST A	52.83	52.83
304-090-017-000	2023	CS	S	54673	SO CITRUS PEST A	59.62	0.00
304-090-018-000	2023	CS	S	54673	SO CITRUS PEST A	23.42	0.00
304-090-019-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
304-090-020-000	2023	CS	S	54673	SO CITRUS PEST A	74.53	74.53
304-090-021-000	2023	CS	S	54673	SO CITRUS PEST A	127.60	127.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
304-090-042-000	2023	CS	S	54673	SO CITRUS PEST A	14.28	14.28
304-090-043-000	2023	CS	S	54673	SO CITRUS PEST A	14.28	14.28
304-090-044-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-090-045-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-090-046-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-090-047-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-090-048-000	2023	CS	S	54673	SO CITRUS PEST A	59.11	59.11
304-090-049-000	2023	CS	S	54673	SO CITRUS PEST A	59.11	59.11
304-090-050-000	2023	CS	S	54673	SO CITRUS PEST A	59.11	59.11
304-090-051-000	2023	CS	S	54673	SO CITRUS PEST A	59.11	59.11
304-090-052-000	2023	CS	S	54673	SO CITRUS PEST A	92.53	92.53
304-110-003-000	2023	CS	S	54673	SO CITRUS PEST A	624.11	624.11
304-110-004-000	2023	CS	S	54673	SO CITRUS PEST A	567.96	567.96
304-120-003-000	2023	CS	S	54673	SO CITRUS PEST A	35.98	35.98
304-120-009-000	2023	CS	S	54673	SO CITRUS PEST A	186.14	186.14
304-120-017-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-120-018-000	2023	CS	S	54673	SO CITRUS PEST A	22.27	22.27
304-120-019-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
304-120-038-000	2023	CS	S	54673	SO CITRUS PEST A	132.74	0.00
304-120-039-000	2023	CS	S	54673	SO CITRUS PEST A	128.40	0.00
304-120-040-000	2023	CS	S	54673	SO CITRUS PEST A	142.90	0.00
304-120-041-000	2023	CS	S	54673	SO CITRUS PEST A	147.24	0.00
304-130-004-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
304-130-007-000	2022	CS	S	54673	SO CITRUS PEST A	0.00	232.46
304-130-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	232.46
304-130-011-000	2023	CS	S	54673	SO CITRUS PEST A	125.94	125.94
304-130-020-000	2023	CS	S	54673	SO CITRUS PEST A	118.22	0.00
304-130-021-000	2023	CS	S	54673	SO CITRUS PEST A	311.40	311.40
304-130-022-000	2023	CS	S	54673	SO CITRUS PEST A	9.14	9.14
304-140-001-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
304-140-002-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
304-140-005-000	2023	CS	S	54673	SO CITRUS PEST A	130.91	130.91
304-140-015-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
304-140-016-000	2023	CS	S	54673	SO CITRUS PEST A	124.40	124.40
304-140-017-000	2023	CS	S	54673	SO CITRUS PEST A	263.54	0.00
304-140-024-000	2023	CS	S	54673	SO CITRUS PEST A	124.40	0.00
304-140-027-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-140-028-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
304-140-029-000	2023	CS	S	54673	SO CITRUS PEST A	79.96	0.00
304-140-030-000	2023	CS	S	54673	SO CITRUS PEST A	79.96	0.00
304-140-031-000	2023	CS	S	54673	SO CITRUS PEST A	187.68	0.00
304-140-038-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
304-150-023-000	2023	CS	S	54673	SO CITRUS PEST A	43.98	43.98
304-150-055-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	51.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
304-150-056-000	2023	CS	S	54673	SO CITRUS PEST A	91.72	0.00
304-150-057-000	2023	CS	S	54673	SO CITRUS PEST A	128.57	128.57
304-150-058-000	2023	CS	S	54673	SO CITRUS PEST A	98.46	0.00
304-150-059-000	2023	CS	S	54673	SO CITRUS PEST A	63.74	0.00
304-150-060-000	2023	CS	S	54673	SO CITRUS PEST A	79.62	0.00
304-160-001-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	274.16
304-160-009-000	2023	CS	S	54673	SO CITRUS PEST A	35.98	35.98
304-160-010-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
304-160-011-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
304-160-017-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	0.00
304-160-018-000	2023	CS	S	54673	SO CITRUS PEST A	189.50	0.00
304-160-025-000	2023	CS	S	54673	SO CITRUS PEST A	128.51	128.51
304-160-031-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	17.14
304-160-039-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
304-160-040-000	2023	CS	S	54673	SO CITRUS PEST A	26.84	26.84
304-160-046-000	2023	CS	S	54673	SO CITRUS PEST A	17.24	0.00
304-180-002-000	2023	CS	S	54673	SO CITRUS PEST A	12.85	12.85
304-180-009-000	2023	CS	S	54673	SO CITRUS PEST A	182.76	0.00
305-030-014-000	2022	CS	S	54673	SO CITRUS PEST A	0.00	367.26
305-030-014-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	367.26
305-040-015-000	2023	CS	S	54673	SO CITRUS PEST A	109.95	109.95
305-040-016-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
305-040-017-000	2023	CS	S	54673	SO CITRUS PEST A	114.97	114.97
305-040-020-000	2023	CS	S	54673	SO CITRUS PEST A	179.29	179.29
305-040-024-000	2023	CS	S	54673	SO CITRUS PEST A	93.33	93.33
305-060-018-000	2023	CS	S	54673	SO CITRUS PEST A	120.46	120.46
305-060-019-000	2023	CS	S	54673	SO CITRUS PEST A	140.62	140.62
305-060-021-000	2023	CS	S	54673	SO CITRUS PEST A	134.79	134.79
305-060-022-000	2023	CS	S	54673	SO CITRUS PEST A	140.73	140.73
305-060-023-000	2023	CS	S	54673	SO CITRUS PEST A	154.78	154.78
305-060-024-000	2023	CS	S	54673	SO CITRUS PEST A	315.16	0.00
305-060-025-000	2023	CS	S	54673	SO CITRUS PEST A	146.32	0.00
305-060-026-000	2023	CS	S	54673	SO CITRUS PEST A	311.06	0.00
305-060-027-000	2023	CS	S	54673	SO CITRUS PEST A	97.21	97.21
305-060-028-000	2023	CS	S	54673	SO CITRUS PEST A	109.66	109.66
305-060-029-000	2023	CS	S	54673	SO CITRUS PEST A	116.92	116.92
305-070-017-000	2023	CS	S	54673	SO CITRUS PEST A	110.40	110.40
305-080-019-000	2023	CS	S	54673	SO CITRUS PEST A	466.53	466.53
305-170-005-000	2023	CS	S	54673	SO CITRUS PEST A	57.11	57.11
305-170-006-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
305-170-009-000	2023	CS	S	54673	SO CITRUS PEST A	117.09	117.09
305-170-010-000	2023	CS	S	54673	SO CITRUS PEST A	60.31	60.31
305-170-015-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	0.00
305-170-016-000	2023	CS	S	54673	SO CITRUS PEST A	50.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
305-170-019-000	2023	CS	S	54673	SO CITRUS PEST A	178.78	0.00
305-170-020-000	2023	CS	S	54673	SO CITRUS PEST A	174.08	0.00
305-170-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	10.28
305-170-022-000	2023	CS	S	54673	SO CITRUS PEST A	199.68	0.00
305-170-023-000	2023	CS	S	54673	SO CITRUS PEST A	79.96	0.00
305-170-024-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	159.92
305-170-030-000	2023	CS	S	54673	SO CITRUS PEST A	105.08	0.00
305-170-031-000	2023	CS	S	54673	SO CITRUS PEST A	118.22	0.00
305-170-032-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	91.38
305-170-034-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	45.68
305-170-035-000	2023	CS	S	54673	SO CITRUS PEST A	19.98	0.00
305-190-022-000	2023	CS	S	54673	SO CITRUS PEST A	251.30	0.00
305-200-021-000	2023	CS	S	54673	SO CITRUS PEST A	19.98	0.00
319-010-010-000	2023	CS	S	54673	SO CITRUS PEST A	544.88	0.00
319-150-014-000	2023	CS	S	54673	SO CITRUS PEST A	693.39	693.39
319-150-016-000	2023	CS	S	54673	SO CITRUS PEST A	822.48	822.48
319-150-020-000	2023	CS	S	54673	SO CITRUS PEST A	503.77	503.77
319-150-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	411.24
319-150-029-000	2023	CS	S	54673	SO CITRUS PEST A	731.03	731.03
319-160-010-000	2023	CS	S	54673	SO CITRUS PEST A	571.16	571.16
319-170-002-000	2023	CS	S	54673	SO CITRUS PEST A	336.99	336.99
319-170-005-000	2023	CS	S	54673	SO CITRUS PEST A	267.30	267.30
319-170-012-000	2023	CS	S	54673	SO CITRUS PEST A	848.18	848.18
319-170-017-000	2023	CS	S	54673	SO CITRUS PEST A	3,564.06	0.00
319-180-011-000	2023	CS	S	54673	SO CITRUS PEST A	6,556.96	0.00
319-180-015-000	2023	CS	S	54673	SO CITRUS PEST A	3,198.52	0.00
319-180-016-000	2023	CS	S	54673	SO CITRUS PEST A	1,256.56	0.00
319-180-017-000	2023	CS	S	54673	SO CITRUS PEST A	3,938.74	0.00
319-180-018-000	2023	CS	S	54673	SO CITRUS PEST A	5,403.22	0.00
320-010-003-000	2023	CS	S	54673	SO CITRUS PEST A	851.03	851.03
320-010-004-000	2023	CS	S	54673	SO CITRUS PEST A	976.98	976.98
320-020-002-000	2023	CS	S	54673	SO CITRUS PEST A	1,309.34	1,309.34
320-040-019-000	2023	CS	S	54673	SO CITRUS PEST A	211.33	211.33
320-040-020-000	2023	CS	S	54673	SO CITRUS PEST A	211.33	211.33
320-040-021-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	205.62
320-050-002-000	2023	CS	S	54673	SO CITRUS PEST A	898.33	898.33
320-050-003-000	2023	CS	S	54673	SO CITRUS PEST A	94.75	94.75
320-050-004-000	2023	CS	S	54673	SO CITRUS PEST A	55.69	55.69
320-050-005-000	2023	CS	S	54673	SO CITRUS PEST A	55.69	55.69
320-050-006-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
320-050-013-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
320-050-014-000	2023	CS	S	54673	SO CITRUS PEST A	422.66	422.66
320-060-012-000	2023	CS	S	54673	SO CITRUS PEST A	107.38	107.38
320-060-023-000	2023	CS	S	54673	SO CITRUS PEST A	42.44	42.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-060-024-000	2023	CS	S	54673	SO CITRUS PEST A	211.39	211.39
320-070-023-000	2023	CS	S	54673	SO CITRUS PEST A	46.26	46.26
320-080-001-000	2023	CS	S	54673	SO CITRUS PEST A	276.44	276.44
320-090-028-000	2023	CS	S	54673	SO CITRUS PEST A	132.39	132.39
320-090-029-000	2023	CS	S	54673	SO CITRUS PEST A	132.62	132.62
320-100-013-000	2023	CS	S	54673	SO CITRUS PEST A	255.71	255.71
320-100-014-000	2023	CS	S	54673	SO CITRUS PEST A	53.69	53.69
320-100-015-000	2023	CS	S	54673	SO CITRUS PEST A	53.69	53.69
320-100-016-000	2023	CS	S	54673	SO CITRUS PEST A	111.89	111.89
320-100-017-000	2023	CS	S	54673	SO CITRUS PEST A	61.63	61.63
320-100-029-000	2023	CS	S	54673	SO CITRUS PEST A	114.23	114.23
320-110-014-000	2023	CS	S	54673	SO CITRUS PEST A	204.12	0.00
320-110-017-000	2023	CS	S	54673	SO CITRUS PEST A	55.97	55.97
320-110-019-000	2023	CS	S	54673	SO CITRUS PEST A	56.66	56.66
320-110-032-000	2023	CS	S	54673	SO CITRUS PEST A	90.46	0.00
320-110-054-000	2023	CS	S	54673	SO CITRUS PEST A	29.53	29.53
320-110-055-000	2023	CS	S	54673	SO CITRUS PEST A	13.42	13.42
320-110-057-000	2023	CS	S	54673	SO CITRUS PEST A	17.36	17.36
320-110-058-000	2023	CS	S	54673	SO CITRUS PEST A	33.70	33.70
320-110-059-000	2023	CS	S	54673	SO CITRUS PEST A	35.12	35.12
320-110-060-000	2023	CS	S	54673	SO CITRUS PEST A	35.12	35.12
320-110-075-000	2023	CS	S	54673	SO CITRUS PEST A	37.81	37.81
320-121-003-000	2023	CS	S	54673	SO CITRUS PEST A	261.88	261.88
320-130-011-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
320-193-021-000	2022	CS	S	54673	SO CITRUS PEST A	0.00	97.10
320-193-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	97.10
320-193-034-000	2023	CS	S	54673	SO CITRUS PEST A	54.43	54.43
320-194-016-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
320-194-018-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	0.00
320-194-019-000	2023	CS	S	54673	SO CITRUS PEST A	71.96	71.96
320-200-025-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	0.00
320-200-074-000	2023	CS	S	54673	SO CITRUS PEST A	228.46	0.00
320-210-006-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
320-210-007-000	2023	CS	S	54673	SO CITRUS PEST A	79.96	0.00
320-210-009-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	0.00
320-210-010-000	2023	CS	S	54673	SO CITRUS PEST A	194.20	0.00
320-210-019-000	2023	CS	S	54673	SO CITRUS PEST A	113.08	0.00
320-210-021-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-210-026-000	2023	CS	S	54673	SO CITRUS PEST A	390.68	0.00
320-210-032-000	2023	CS	S	54673	SO CITRUS PEST A	19.99	19.99
320-210-036-000	2023	CS	S	54673	SO CITRUS PEST A	28.66	0.00
320-210-037-000	2023	CS	S	54673	SO CITRUS PEST A	179.12	0.00
320-210-042-000	2023	CS	S	54673	SO CITRUS PEST A	47.40	47.40
320-210-043-000	2023	CS	S	54673	SO CITRUS PEST A	51.97	51.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-210-044-000	2023	CS	S	54673	SO CITRUS PEST A	49.69	49.69
320-210-045-000	2023	CS	S	54673	SO CITRUS PEST A	47.98	47.98
320-210-056-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-210-057-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-210-058-000	2023	CS	S	54673	SO CITRUS PEST A	98.81	98.81
320-210-061-000	2023	CS	S	54673	SO CITRUS PEST A	123.71	123.71
320-220-004-000	2023	CS	S	54673	SO CITRUS PEST A	287.86	0.00
320-220-011-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	0.00
320-220-021-000	2023	CS	S	54673	SO CITRUS PEST A	416.94	0.00
320-220-023-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
320-220-024-000	2023	CS	S	54673	SO CITRUS PEST A	82.07	82.07
320-220-025-000	2023	CS	S	54673	SO CITRUS PEST A	93.66	0.00
320-220-040-000	2023	CS	S	54673	SO CITRUS PEST A	27.13	27.13
320-220-042-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
320-220-049-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	0.00
320-220-052-000	2023	CS	S	54673	SO CITRUS PEST A	61.46	61.46
320-220-053-000	2023	CS	S	54673	SO CITRUS PEST A	12.28	12.28
320-220-054-000	2023	CS	S	54673	SO CITRUS PEST A	48.83	48.83
320-220-055-000	2023	CS	S	54673	SO CITRUS PEST A	104.24	104.24
320-230-006-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	0.00
320-230-015-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
320-230-024-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	157.06
320-230-027-000	2023	CS	S	54673	SO CITRUS PEST A	186.31	186.31
320-230-028-000	2023	CS	S	54673	SO CITRUS PEST A	23.13	23.13
320-230-061-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
320-230-062-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
320-230-068-000	2023	CS	S	54673	SO CITRUS PEST A	14.28	14.28
320-230-069-000	2023	CS	S	54673	SO CITRUS PEST A	17.13	17.13
320-230-070-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	0.00
320-230-071-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	133.64
320-240-001-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	0.00
320-240-002-000	2023	CS	S	54673	SO CITRUS PEST A	125.65	125.65
320-240-003-000	2023	CS	S	54673	SO CITRUS PEST A	46.26	46.26
320-240-017-000	2023	CS	S	54673	SO CITRUS PEST A	191.57	191.57
320-240-018-000	2023	CS	S	54673	SO CITRUS PEST A	179.91	179.91
320-240-020-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
320-240-025-000	2023	CS	S	54673	SO CITRUS PEST A	39.92	39.92
320-240-026-000	2023	CS	S	54673	SO CITRUS PEST A	25.53	25.53
320-240-030-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	11.42
320-240-035-000	2023	CS	S	54673	SO CITRUS PEST A	42.84	42.84
320-250-007-000	2023	CS	S	54673	SO CITRUS PEST A	87.16	87.16
320-250-014-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	91.38
320-250-015-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	483.78
320-250-023-000	2023	CS	S	54673	SO CITRUS PEST A	236.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-250-032-000	2023	CS	S	54673	SO CITRUS PEST A	175.86	175.86
320-250-033-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
320-250-051-000	2023	CS	S	54673	SO CITRUS PEST A	15.76	15.76
320-250-052-000	2023	CS	S	54673	SO CITRUS PEST A	92.52	0.00
320-250-064-000	2023	CS	S	54673	SO CITRUS PEST A	336.30	0.00
320-260-001-000	2023	CS	S	54673	SO CITRUS PEST A	39.98	39.98
320-260-002-000	2023	CS	S	54673	SO CITRUS PEST A	172.95	172.95
320-260-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	203.34
320-260-009-000	2023	CS	S	54673	SO CITRUS PEST A	186.20	0.00
320-260-013-000	2023	CS	S	54673	SO CITRUS PEST A	8.57	8.57
320-260-014-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
320-260-015-000	2023	CS	S	54673	SO CITRUS PEST A	81.39	81.39
320-260-017-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
320-260-018-000	2023	CS	S	54673	SO CITRUS PEST A	24.79	24.79
320-260-022-000	2023	CS	S	54673	SO CITRUS PEST A	50.26	50.26
320-260-023-000	2023	CS	S	54673	SO CITRUS PEST A	55.97	55.97
320-260-026-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	159.92
320-260-027-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
320-260-028-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
320-270-001-000	2023	CS	S	54673	SO CITRUS PEST A	319.85	319.85
320-270-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	148.50
320-270-006-000	2023	CS	S	54673	SO CITRUS PEST A	50.83	50.83
320-270-007-000	2023	CS	S	54673	SO CITRUS PEST A	131.94	0.00
320-270-010-000	2023	CS	S	54673	SO CITRUS PEST A	141.36	141.36
320-270-011-000	2023	CS	S	54673	SO CITRUS PEST A	124.40	0.00
320-270-018-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	137.08
320-270-019-000	2023	CS	S	54673	SO CITRUS PEST A	58.83	58.83
320-270-020-000	2023	CS	S	54673	SO CITRUS PEST A	328.07	328.07
320-270-021-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	205.62
320-270-022-000	2023	CS	S	54673	SO CITRUS PEST A	109.66	0.00
320-270-023-000	2023	CS	S	54673	SO CITRUS PEST A	114.23	114.23
320-270-025-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
320-270-026-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	0.00
320-270-029-000	2023	CS	S	54673	SO CITRUS PEST A	47.40	0.00
320-270-031-000	2023	CS	S	54673	SO CITRUS PEST A	49.97	49.97
320-270-032-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	35.98
320-270-033-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	34.26
320-280-005-000	2023	CS	S	54673	SO CITRUS PEST A	73.68	73.68
320-280-007-000	2023	CS	S	54673	SO CITRUS PEST A	113.08	0.00
320-280-009-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
320-280-010-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	291.74
320-280-014-000	2023	CS	S	54673	SO CITRUS PEST A	87.39	87.39
320-280-015-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	155.46
320-280-023-000	2023	CS	S	54673	SO CITRUS PEST A	209.04	209.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
320-280-039-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-280-041-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	11.42
320-290-001-000	2023	CS	S	54673	SO CITRUS PEST A	548.32	548.32
320-290-002-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	108.52
320-290-003-000	2023	CS	S	54673	SO CITRUS PEST A	63.96	0.00
320-290-004-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	0.00
320-290-007-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
320-290-008-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
320-290-009-000	2023	CS	S	54673	SO CITRUS PEST A	125.88	0.00
320-290-010-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-290-011-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
320-290-018-000	2023	CS	S	54673	SO CITRUS PEST A	195.34	195.34
320-290-020-000	2023	CS	S	54673	SO CITRUS PEST A	87.38	0.00
320-300-005-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	87.96
320-300-006-000	2023	CS	S	54673	SO CITRUS PEST A	139.82	139.82
320-300-011-000	2023	CS	S	54673	SO CITRUS PEST A	30.84	0.00
320-300-014-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
320-300-015-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
320-300-017-000	2023	CS	S	54673	SO CITRUS PEST A	422.66	0.00
320-300-021-000	2023	CS	S	54673	SO CITRUS PEST A	107.43	107.43
320-300-022-000	2023	CS	S	54673	SO CITRUS PEST A	114.23	114.23
320-300-025-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	91.38
320-300-026-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	97.10
320-300-031-000	2023	CS	S	54673	SO CITRUS PEST A	97.10	0.00
320-300-032-000	2023	CS	S	54673	SO CITRUS PEST A	48.55	48.55
320-300-043-000	2023	CS	S	54673	SO CITRUS PEST A	181.62	0.00
320-300-044-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	0.00
320-310-008-000	2023	CS	S	54673	SO CITRUS PEST A	293.75	293.75
320-310-011-000	2023	CS	S	54673	SO CITRUS PEST A	218.87	218.87
320-310-012-000	2023	CS	S	54673	SO CITRUS PEST A	448.65	448.65
320-320-013-000	2023	CS	S	54673	SO CITRUS PEST A	218.87	218.87
320-340-006-000	2023	CS	S	54673	SO CITRUS PEST A	134.56	134.56
320-340-020-000	2023	CS	S	54673	SO CITRUS PEST A	104.52	0.00
320-360-016-000	2023	CS	S	54673	SO CITRUS PEST A	1,754.96	1,754.96
320-390-026-000	2023	CS	S	54673	SO CITRUS PEST A	19.99	19.99
320-400-026-000	2023	CS	S	54673	SO CITRUS PEST A	99.50	0.00
320-410-013-000	2023	CS	S	54673	SO CITRUS PEST A	44.49	44.49
320-410-018-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	0.00
320-410-019-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	0.00
320-410-027-000	2023	CS	S	54673	SO CITRUS PEST A	14.28	14.28
320-410-030-000	2023	CS	S	54673	SO CITRUS PEST A	11.42	11.42
321-010-001-000	2023	CS	S	54673	SO CITRUS PEST A	3,415.56	0.00
321-020-002-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
321-020-003-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-020-004-000	2023	CS	S	54673	SO CITRUS PEST A	90.47	90.47
321-020-005-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
321-020-017-000	2023	CS	S	54673	SO CITRUS PEST A	147.59	147.59
321-020-024-000	2023	CS	S	54673	SO CITRUS PEST A	82.25	82.25
321-020-025-000	2023	CS	S	54673	SO CITRUS PEST A	154.21	154.21
321-020-040-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
321-020-041-000	2023	CS	S	54673	SO CITRUS PEST A	88.53	88.53
321-030-031-000	2023	CS	S	54673	SO CITRUS PEST A	2.85	2.85
321-040-041-000	2023	CS	S	54673	SO CITRUS PEST A	124.40	124.40
321-040-042-000	2023	CS	S	54673	SO CITRUS PEST A	271.24	271.24
321-040-043-000	2023	CS	S	54673	SO CITRUS PEST A	819.05	819.05
321-050-004-000	2023	CS	S	54673	SO CITRUS PEST A	222.74	0.00
321-050-007-000	2023	CS	S	54673	SO CITRUS PEST A	392.84	0.00
321-050-008-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
321-050-013-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	102.80
321-050-015-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
321-060-001-000	2023	CS	S	54673	SO CITRUS PEST A	1,702.07	1,702.07
321-070-004-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	624.06
321-070-014-000	2023	CS	S	54673	SO CITRUS PEST A	554.03	554.03
321-070-015-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	868.06
321-070-020-000	2023	CS	S	54673	SO CITRUS PEST A	268.45	268.45
321-070-024-000	2023	CS	S	54673	SO CITRUS PEST A	621.88	0.00
321-070-025-000	2023	CS	S	54673	SO CITRUS PEST A	74.24	0.00
321-070-031-000	2023	CS	S	54673	SO CITRUS PEST A	365.54	0.00
321-080-009-000	2023	CS	S	54673	SO CITRUS PEST A	67.28	67.28
321-080-011-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
321-080-013-000	2023	CS	S	54673	SO CITRUS PEST A	105.09	105.09
321-080-017-000	2023	CS	S	54673	SO CITRUS PEST A	37.29	37.29
321-080-018-000	2023	CS	S	54673	SO CITRUS PEST A	29.47	29.47
321-080-020-000	2023	CS	S	54673	SO CITRUS PEST A	137.88	137.88
321-080-049-000	2023	CS	S	54673	SO CITRUS PEST A	35.01	35.01
321-080-057-000	2023	CS	S	54673	SO CITRUS PEST A	114.22	0.00
321-080-069-000	2023	CS	S	54673	SO CITRUS PEST A	199.34	0.00
321-080-070-000	2023	CS	S	54673	SO CITRUS PEST A	22.56	22.56
321-080-071-000	2023	CS	S	54673	SO CITRUS PEST A	116.52	116.52
321-080-072-000	2023	CS	S	54673	SO CITRUS PEST A	43.18	43.18
321-110-010-000	2023	CS	S	54673	SO CITRUS PEST A	191.45	191.45
321-110-011-000	2023	CS	S	54673	SO CITRUS PEST A	6.17	6.17
321-110-012-000	2023	CS	S	54673	SO CITRUS PEST A	173.63	173.63
321-110-034-000	2023	CS	S	54673	SO CITRUS PEST A	655.07	655.07
321-110-035-000	2023	CS	S	54673	SO CITRUS PEST A	153.01	153.01
321-110-036-000	2023	CS	S	54673	SO CITRUS PEST A	101.38	101.38
321-130-001-000	2023	CS	S	54673	SO CITRUS PEST A	222.74	0.00
321-130-002-000	2023	CS	S	54673	SO CITRUS PEST A	225.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-130-003-000	2023	CS	S	54673	SO CITRUS PEST A	1,317.10	0.00
321-130-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	364.62
321-130-010-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	27.64
321-130-014-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	22.84
321-130-018-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	331.72
321-130-019-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	327.62
321-150-001-000	2023	CS	S	54673	SO CITRUS PEST A	8,327.58	0.00
321-150-006-000	2023	CS	S	54673	SO CITRUS PEST A	3,727.42	3,727.42
321-150-008-000	2023	CS	S	54673	SO CITRUS PEST A	853.32	853.32
321-160-021-000	2023	CS	S	54673	SO CITRUS PEST A	3,421.28	3,421.28
321-160-027-000	2023	CS	S	54673	SO CITRUS PEST A	3,538.94	3,538.94
323-010-006-000	2023	CS	S	54673	SO CITRUS PEST A	373.54	373.54
323-010-010-000	2023	CS	S	54673	SO CITRUS PEST A	291.23	291.23
323-010-011-000	2023	CS	S	54673	SO CITRUS PEST A	112.00	112.00
323-070-007-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
323-070-008-000	2023	CS	S	54673	SO CITRUS PEST A	69.97	69.97
323-070-017-000	2023	CS	S	54673	SO CITRUS PEST A	134.16	134.16
323-070-033-000	2023	CS	S	54673	SO CITRUS PEST A	266.38	0.00
323-070-050-000	2023	CS	S	54673	SO CITRUS PEST A	287.64	287.64
323-092-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	113.42
323-092-013-000	2023	CS	S	54673	SO CITRUS PEST A	297.57	297.57
323-092-014-000	2023	CS	S	54673	SO CITRUS PEST A	411.24	0.00
323-092-017-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
323-092-036-000	2023	CS	S	54673	SO CITRUS PEST A	123.94	123.94
323-092-047-000	2023	CS	S	54673	SO CITRUS PEST A	80.18	0.00
323-092-052-000	2023	CS	S	54673	SO CITRUS PEST A	163.12	163.12
323-092-053-000	2023	CS	S	54673	SO CITRUS PEST A	155.36	0.00
323-092-055-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	225.94
323-101-001-000	2023	CS	S	54673	SO CITRUS PEST A	119.94	0.00
323-101-002-000	2023	CS	S	54673	SO CITRUS PEST A	225.38	225.38
323-101-003-000	2023	CS	S	54673	SO CITRUS PEST A	144.62	0.00
323-101-004-000	2023	CS	S	54673	SO CITRUS PEST A	34.55	34.55
323-101-006-000	2023	CS	S	54673	SO CITRUS PEST A	301.22	0.00
323-101-007-000	2023	CS	S	54673	SO CITRUS PEST A	307.28	0.00
323-101-010-000	2023	CS	S	54673	SO CITRUS PEST A	119.94	119.94
323-101-013-000	2023	CS	S	54673	SO CITRUS PEST A	143.92	0.00
323-102-001-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
323-102-002-000	2023	CS	S	54673	SO CITRUS PEST A	350.24	0.00
323-102-006-000	2023	CS	S	54673	SO CITRUS PEST A	77.68	0.00
323-102-008-000	2023	CS	S	54673	SO CITRUS PEST A	492.92	0.00
323-151-004-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	74.24
323-151-007-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	22.84
323-151-010-000	2023	CS	S	54673	SO CITRUS PEST A	34.44	34.44
323-151-012-000	2023	CS	S	54673	SO CITRUS PEST A	245.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-151-013-000	2023	CS	S	54673	SO CITRUS PEST A	201.62	201.62
323-152-005-000	2023	CS	S	54673	SO CITRUS PEST A	140.85	140.85
323-152-006-000	2023	CS	S	54673	SO CITRUS PEST A	34.27	34.27
323-152-008-000	2023	CS	S	54673	SO CITRUS PEST A	99.78	99.78
323-152-010-000	2023	CS	S	54673	SO CITRUS PEST A	193.62	193.62
323-160-002-000	2023	CS	S	54673	SO CITRUS PEST A	75.38	0.00
323-160-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	205.62
323-160-006-000	2023	CS	S	54673	SO CITRUS PEST A	99.50	0.00
323-160-007-000	2023	CS	S	54673	SO CITRUS PEST A	133.64	0.00
323-160-008-000	2023	CS	S	54673	SO CITRUS PEST A	143.92	0.00
323-160-009-000	2023	CS	S	54673	SO CITRUS PEST A	22.84	0.00
323-160-010-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	96.76
323-160-011-000	2023	CS	S	54673	SO CITRUS PEST A	198.54	0.00
323-160-012-000	2023	CS	S	54673	SO CITRUS PEST A	65.68	65.68
323-160-013-000	2023	CS	S	54673	SO CITRUS PEST A	40.72	40.72
323-160-016-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	20.56
323-160-018-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	304.42
323-160-019-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	97.66
323-160-036-000	2023	CS	S	54673	SO CITRUS PEST A	170.78	170.78
323-160-037-000	2023	CS	S	54673	SO CITRUS PEST A	124.80	124.80
323-160-038-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	56.54
323-160-040-000	2023	CS	S	54673	SO CITRUS PEST A	8.57	8.57
323-160-041-000	2023	CS	S	54673	SO CITRUS PEST A	77.50	77.50
323-170-002-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	102.80
323-170-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	247.88
323-170-004-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	248.46
323-170-005-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	416.94
323-170-006-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	440.94
323-170-008-000	2023	CS	S	54673	SO CITRUS PEST A	279.86	0.00
323-190-003-000	2023	CS	S	54673	SO CITRUS PEST A	260.16	260.16
323-190-004-000	2023	CS	S	54673	SO CITRUS PEST A	10.39	10.39
323-190-005-000	2023	CS	S	54673	SO CITRUS PEST A	187.34	187.34
323-190-006-000	2023	CS	S	54673	SO CITRUS PEST A	116.62	0.00
323-190-007-000	2023	CS	S	54673	SO CITRUS PEST A	32.78	0.00
323-190-013-000	2023	CS	S	54673	SO CITRUS PEST A	70.02	0.00
323-190-016-000	2023	CS	S	54673	SO CITRUS PEST A	102.80	0.00
323-190-018-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
323-190-019-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	48.54
323-190-020-000	2023	CS	S	54673	SO CITRUS PEST A	27.13	27.13
323-190-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	54.26
323-190-022-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	0.00
323-190-027-000	2023	CS	S	54673	SO CITRUS PEST A	45.68	0.00
323-190-036-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
323-190-038-000	2023	CS	S	54673	SO CITRUS PEST A	120.68	120.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-190-039-000	2023	CS	S	54673	SO CITRUS PEST A	86.36	86.36
323-200-007-000	2023	CS	S	54673	SO CITRUS PEST A	50.83	50.83
323-200-013-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	214.86
323-200-014-000	2023	CS	S	54673	SO CITRUS PEST A	111.37	111.37
323-200-016-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	479.78
323-210-001-000	2023	CS	S	54673	SO CITRUS PEST A	55.18	0.00
323-210-002-000	2023	CS	S	54673	SO CITRUS PEST A	76.02	76.02
323-210-005-000	2023	CS	S	54673	SO CITRUS PEST A	205.62	0.00
323-210-006-000	2023	CS	S	54673	SO CITRUS PEST A	184.77	184.77
323-210-007-000	2023	CS	S	54673	SO CITRUS PEST A	255.08	255.08
323-210-008-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	248.80
323-210-009-000	2023	CS	S	54673	SO CITRUS PEST A	262.62	0.00
323-210-014-000	2023	CS	S	54673	SO CITRUS PEST A	384.16	384.16
323-210-015-000	2023	CS	S	54673	SO CITRUS PEST A	313.22	313.22
323-210-017-000	2023	CS	S	54673	SO CITRUS PEST A	466.98	0.00
323-210-018-000	2023	CS	S	54673	SO CITRUS PEST A	98.70	0.00
323-210-019-000	2023	CS	S	54673	SO CITRUS PEST A	20.56	20.56
323-220-008-000	2023	CS	S	54673	SO CITRUS PEST A	197.91	197.91
323-220-009-000	2023	CS	S	54673	SO CITRUS PEST A	236.46	0.00
323-220-010-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
323-220-011-000	2023	CS	S	54673	SO CITRUS PEST A	115.82	0.00
323-220-012-000	2023	CS	S	54673	SO CITRUS PEST A	123.02	0.00
323-220-013-000	2023	CS	S	54673	SO CITRUS PEST A	143.82	0.00
323-220-014-000	2023	CS	S	54673	SO CITRUS PEST A	111.14	0.00
323-220-015-000	2023	CS	S	54673	SO CITRUS PEST A	89.44	0.00
323-220-016-000	2023	CS	S	54673	SO CITRUS PEST A	283.30	0.00
323-220-017-000	2023	CS	S	54673	SO CITRUS PEST A	622.00	0.00
323-220-018-000	2023	CS	S	54673	SO CITRUS PEST A	65.68	65.68
323-220-021-000	2023	CS	S	54673	SO CITRUS PEST A	74.65	74.65
323-230-010-000	2023	CS	S	54673	SO CITRUS PEST A	370.12	0.00
323-230-018-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	162.78
323-230-021-000	2023	CS	S	54673	SO CITRUS PEST A	295.18	0.00
323-230-022-000	2023	CS	S	54673	SO CITRUS PEST A	35.98	35.98
323-230-024-000	2023	CS	S	54673	SO CITRUS PEST A	119.54	119.54
323-230-031-000	2023	CS	S	54673	SO CITRUS PEST A	91.38	91.38
323-240-002-000	2023	CS	S	54673	SO CITRUS PEST A	190.20	0.00
323-240-005-000	2023	CS	S	54673	SO CITRUS PEST A	109.60	109.60
323-240-009-000	2023	CS	S	54673	SO CITRUS PEST A	300.08	0.00
323-240-016-000	2023	CS	S	54673	SO CITRUS PEST A	43.98	43.98
323-240-017-000	2023	CS	S	54673	SO CITRUS PEST A	35.35	35.35
323-240-025-000	2023	CS	S	54673	SO CITRUS PEST A	41.12	41.12
323-280-001-000	2023	CS	S	54673	SO CITRUS PEST A	277.58	277.58
323-280-003-000	2023	CS	S	54673	SO CITRUS PEST A	125.66	0.00
323-280-007-000	2023	CS	S	54673	SO CITRUS PEST A	29.53	29.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
323-280-010-000	2023	CS	S	54673	SO CITRUS PEST A	25.70	25.70
323-280-021-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	0.00
323-280-022-000	2023	CS	S	54673	SO CITRUS PEST A	199.91	199.91
323-280-030-000	2023	CS	S	54673	SO CITRUS PEST A	125.88	125.88
323-310-001-000	2023	CS	S	54673	SO CITRUS PEST A	102.81	102.81
323-310-004-000	2023	CS	S	54673	SO CITRUS PEST A	159.18	159.18
323-310-005-000	2023	CS	S	54673	SO CITRUS PEST A	124.40	0.00
323-310-006-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	157.18
323-310-007-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	384.50
323-310-009-000	2023	CS	S	54673	SO CITRUS PEST A	516.84	516.84
323-310-010-000	2023	CS	S	54673	SO CITRUS PEST A	146.67	146.67
323-310-012-000	2023	CS	S	54673	SO CITRUS PEST A	59.11	59.11
323-310-013-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	102.80
323-310-017-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	39.98
323-310-018-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	41.12
338-180-013-000	2023	CS	S	54673	SO CITRUS PEST A	1,713.50	0.00
338-180-014-000	2023	CS	S	54673	SO CITRUS PEST A	1,880.28	0.00
338-180-015-000	2023	CS	S	54673	SO CITRUS PEST A	1,667.80	0.00
338-180-016-000	2023	CS	S	54673	SO CITRUS PEST A	1,644.96	0.00
338-180-017-000	2023	CS	S	54673	SO CITRUS PEST A	731.08	0.00
338-190-013-000	2023	CS	S	54673	SO CITRUS PEST A	1,465.04	1,465.04
338-190-014-000	2023	CS	S	54673	SO CITRUS PEST A	3,125.42	0.00
338-190-015-000	2023	CS	S	54673	SO CITRUS PEST A	759.64	0.00
338-190-016-000	2023	CS	S	54673	SO CITRUS PEST A	3,072.87	3,072.87
338-270-001-000	2023	CS	S	54673	SO CITRUS PEST A	1,121.76	0.00
338-270-003-000	2023	CS	S	54673	SO CITRUS PEST A	542.72	0.00
339-010-003-000	2023	CS	S	54673	SO CITRUS PEST A	2,550.94	0.00
339-020-001-000	2023	CS	S	54673	SO CITRUS PEST A	3,044.31	3,044.31
339-020-002-000	2023	CS	S	54673	SO CITRUS PEST A	1,527.86	1,527.86
339-020-005-000	2023	CS	S	54673	SO CITRUS PEST A	649.07	649.07
339-020-017-000	2023	CS	S	54673	SO CITRUS PEST A	268.45	268.45
339-030-003-000	2023	CS	S	54673	SO CITRUS PEST A	54.26	54.26
339-030-009-000	2023	CS	S	54673	SO CITRUS PEST A	85.62	85.62
339-030-013-000	2023	CS	S	54673	SO CITRUS PEST A	595.32	595.32
339-030-014-000	2023	CS	S	54673	SO CITRUS PEST A	45.69	45.69
339-030-029-000	2023	CS	S	54673	SO CITRUS PEST A	148.33	148.33
339-030-031-000	2023	CS	S	54673	SO CITRUS PEST A	264.45	264.45
339-030-032-000	2023	CS	S	54673	SO CITRUS PEST A	1,970.52	1,970.52
339-030-034-000	2023	CS	S	54673	SO CITRUS PEST A	51.40	51.40
339-030-035-000	2023	CS	S	54673	SO CITRUS PEST A	1,361.08	1,361.08
339-030-036-000	2023	CS	S	54673	SO CITRUS PEST A	241.77	241.77
339-030-037-000	2023	CS	S	54673	SO CITRUS PEST A	239.89	239.89
339-100-002-000	2023	CS	S	54673	SO CITRUS PEST A	61.68	61.68
339-110-007-000	2023	CS	S	54673	SO CITRUS PEST A	2,191.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
339-120-010-000	2023	CS	S	54673	SO CITRUS PEST A	4,847.58	0.00
339-130-012-000	2023	CS	S	54673	SO CITRUS PEST A	5,644.02	0.00
339-130-013-000	2023	CS	S	54673	SO CITRUS PEST A	713.95	713.95
339-130-014-000	2023	CS	S	54673	SO CITRUS PEST A	434.08	434.08
339-130-017-000	2023	CS	S	54673	SO CITRUS PEST A	62.20	62.20
339-130-018-000	2023	CS	S	54673	SO CITRUS PEST A	62.20	62.20
339-130-023-000	2023	CS	S	54673	SO CITRUS PEST A	3,108.16	0.00
339-140-002-000	2023	CS	S	54673	SO CITRUS PEST A	1,497.70	0.00
339-160-001-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	192.24
339-160-002-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	1,114.00
339-160-003-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	101.78
339-160-009-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	329.68
339-160-016-000	2023	CS	S	54673	SO CITRUS PEST A	108.52	0.00
339-160-017-000	2023	CS	S	54673	SO CITRUS PEST A	147.70	147.70
339-160-019-000	2023	CS	S	54673	SO CITRUS PEST A	217.04	0.00
339-170-014-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	3,002.26
339-170-016-000	2023	CS	S	54673	SO CITRUS PEST A	552.03	552.03
339-170-017-000	2023	CS	S	54673	SO CITRUS PEST A	1,136.62	0.00
339-170-023-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	217.04
339-170-024-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	274.16
339-170-025-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	211.32
339-180-001-000	2023	CS	S	54673	SO CITRUS PEST A	611.14	0.00
339-180-010-000	2023	CS	S	54673	SO CITRUS PEST A	77.11	77.11
339-180-011-000	2023	CS	S	54673	SO CITRUS PEST A	811.05	811.05
339-180-012-000	2023	CS	S	54673	SO CITRUS PEST A	451.22	451.22
339-180-016-000	2023	CS	S	54673	SO CITRUS PEST A	212.47	212.47
339-180-019-000	2023	CS	S	54673	SO CITRUS PEST A	443.44	0.00
339-180-023-000	2023	CS	S	54673	SO CITRUS PEST A	1,301.56	0.00
339-180-027-000	2023	CS	S	54673	SO CITRUS PEST A	649.98	649.98
339-180-028-000	2023	CS	S	54673	SO CITRUS PEST A	467.44	467.44
339-180-030-000	2023	CS	S	54673	SO CITRUS PEST A	223.89	223.89
339-180-033-000	2023	CS	S	54673	SO CITRUS PEST A	376.97	376.97
342-020-018-000	2023	CS	S	54673	SO CITRUS PEST A	394.10	394.10
342-080-017-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	434.08
342-080-019-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	541.80
342-080-020-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	274.16
342-080-021-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	428.36
342-080-022-000	2023	CS	S	54673	SO CITRUS PEST A	197.05	197.05
342-080-023-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	212.02
342-080-024-000	2023	CS	S	54673	SO CITRUS PEST A	0.00	445.50
342-080-031-000	2023	CS	S	54673	SO CITRUS PEST A	74.25	74.25
342-080-032-000	2023	CS	S	54673	SO CITRUS PEST A	94.24	94.24
342-110-003-000	2023	CS	S	54673	SO CITRUS PEST A	399.81	399.81
342-110-013-000	2023	CS	S	54673	SO CITRUS PEST A	1,542.14	1,542.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
342-120-007-000	2023	CS	S	54673	SO CITRUS PEST A	183.00	183.00
342-120-015-000	2023	CS	S	54673	SO CITRUS PEST A	95.67	95.67
342-120-016-000	2023	CS	S	54673	SO CITRUS PEST A	269.64	269.64
342-120-017-000	2023	CS	S	54673	SO CITRUS PEST A	500.91	500.91
342-120-019-000	2023	CS	S	54673	SO CITRUS PEST A	554.03	554.03
342-120-020-000	2023	CS	S	54673	SO CITRUS PEST A	319.74	319.74
342-120-022-000	2023	CS	S	54673	SO CITRUS PEST A	228.92	228.92
342-120-024-000	2023	CS	S	54673	SO CITRUS PEST A	228.92	228.92
342-120-025-000	2023	CS	S	54673	SO CITRUS PEST A	219.27	219.27
342-120-026-000	2023	CS	S	54673	SO CITRUS PEST A	52.49	52.49
342-120-028-000	2023	CS	S	54673	SO CITRUS PEST A	106.23	106.23
342-120-029-000	2023	CS	S	54673	SO CITRUS PEST A	99.72	99.72
342-120-030-000	2023	CS	S	54673	SO CITRUS PEST A	765.36	765.36
342-120-034-000	2023	CS	S	54673	SO CITRUS PEST A	137.08	137.08
809-100-168-100	2008	DU	Y	54673	SO CITRUS PEST A	0.00	45.70
925-002-780-000	2023	CS	B	54673	SO CITRUS PEST A	94.24	94.24
54673 Total						332,792.87	185,021.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-011-001-000	2023	CS	S	54674	TULARE CO PEST B	899.42	899.42
005-011-006-000	2023	CS	S	54674	TULARE CO PEST B	60.25	60.25
005-011-009-000	2023	CS	S	54674	TULARE CO PEST B	128.77	128.77
005-011-011-000	2023	CS	S	54674	TULARE CO PEST B	18.00	18.00
005-011-012-000	2023	CS	S	54674	TULARE CO PEST B	54.65	54.65
005-011-013-000	2023	CS	S	54674	TULARE CO PEST B	54.62	54.62
005-011-016-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
005-011-017-000	2023	CS	S	54674	TULARE CO PEST B	62.65	62.65
005-011-018-000	2023	CS	S	54674	TULARE CO PEST B	98.70	98.70
005-011-019-000	2023	CS	S	54674	TULARE CO PEST B	0.00	82.00
005-011-023-000	2023	CS	S	54674	TULARE CO PEST B	25.32	25.32
005-011-024-000	2023	CS	S	54674	TULARE CO PEST B	31.25	31.25
005-011-025-000	2023	CS	S	54674	TULARE CO PEST B	123.00	123.00
005-011-026-000	2023	CS	S	54674	TULARE CO PEST B	239.55	239.55
005-012-001-000	2023	CS	S	54674	TULARE CO PEST B	44.25	44.25
005-012-002-000	2023	CS	S	54674	TULARE CO PEST B	393.00	393.00
005-012-005-000	2023	CS	S	54674	TULARE CO PEST B	112.72	112.72
005-012-006-000	2023	CS	S	54674	TULARE CO PEST B	0.00	346.94
005-012-008-000	2023	CS	S	54674	TULARE CO PEST B	167.40	0.00
005-012-010-000	2023	CS	S	54674	TULARE CO PEST B	32.77	32.77
005-012-012-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
005-012-016-000	2023	CS	S	54674	TULARE CO PEST B	141.60	0.00
005-012-018-000	2023	CS	S	54674	TULARE CO PEST B	48.87	48.87
005-012-020-000	2023	CS	S	54674	TULARE CO PEST B	118.82	118.82
005-012-021-000	2023	CS	S	54674	TULARE CO PEST B	60.00	60.00
005-012-022-000	2023	CS	S	54674	TULARE CO PEST B	192.40	0.00
005-012-028-000	2023	CS	S	54674	TULARE CO PEST B	55.70	0.00
005-012-029-000	2023	CS	S	54674	TULARE CO PEST B	43.60	43.60
005-012-030-000	2023	CS	S	54674	TULARE CO PEST B	43.00	43.00
005-012-031-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
005-012-035-000	2023	CS	S	54674	TULARE CO PEST B	51.75	51.75
005-012-037-000	2023	CS	S	54674	TULARE CO PEST B	100.60	0.00
005-012-039-000	2023	CS	S	54674	TULARE CO PEST B	110.20	0.00
005-012-040-000	2023	CS	S	54674	TULARE CO PEST B	138.04	0.00
005-012-044-000	2023	CS	S	54674	TULARE CO PEST B	53.35	53.35
005-012-047-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
005-012-049-000	2023	CS	S	54674	TULARE CO PEST B	23.05	23.05
005-012-051-000	2023	CS	S	54674	TULARE CO PEST B	103.70	0.00
005-030-001-000	2023	CS	S	54674	TULARE CO PEST B	86.42	86.42
005-040-001-000	2023	CS	S	54674	TULARE CO PEST B	73.72	73.72
005-040-003-000	2023	CS	S	54674	TULARE CO PEST B	101.90	0.00
005-040-007-000	2023	CS	S	54674	TULARE CO PEST B	102.60	0.00
005-040-009-000	2023	CS	S	54674	TULARE CO PEST B	87.00	0.00
005-040-013-000	2023	CS	S	54674	TULARE CO PEST B	28.75	28.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-040-017-000	2023	CS	S	54674	TULARE CO PEST B	100.10	0.00
005-040-018-000	2023	CS	S	54674	TULARE CO PEST B	156.14	0.00
005-040-019-000	2023	CS	S	54674	TULARE CO PEST B	526.10	0.00
005-040-028-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
005-040-029-000	2023	CS	S	54674	TULARE CO PEST B	39.94	0.00
005-040-030-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
005-040-032-000	2023	CS	S	54674	TULARE CO PEST B	229.20	0.00
005-040-037-000	2023	CS	S	54674	TULARE CO PEST B	180.90	180.90
005-040-038-000	2023	CS	S	54674	TULARE CO PEST B	81.00	0.00
005-040-040-000	2023	CS	S	54674	TULARE CO PEST B	0.00	96.64
005-040-042-000	2023	CS	S	54674	TULARE CO PEST B	22.70	22.70
005-050-002-000	2023	CS	S	54674	TULARE CO PEST B	32.30	32.30
005-050-003-000	2023	CS	S	54674	TULARE CO PEST B	115.00	0.00
005-050-005-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
005-050-007-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
005-050-010-000	2023	CS	S	54674	TULARE CO PEST B	46.50	0.00
005-050-011-000	2023	CS	S	54674	TULARE CO PEST B	50.70	0.00
005-050-012-000	2023	CS	S	54674	TULARE CO PEST B	215.44	0.00
005-050-013-000	2023	CS	S	54674	TULARE CO PEST B	213.74	0.00
005-050-015-000	2023	CS	S	54674	TULARE CO PEST B	97.50	0.00
005-050-016-000	2023	CS	S	54674	TULARE CO PEST B	117.50	0.00
005-050-017-000	2023	CS	S	54674	TULARE CO PEST B	103.80	0.00
005-050-018-000	2023	CS	S	54674	TULARE CO PEST B	54.62	54.62
005-050-019-000	2023	CS	S	54674	TULARE CO PEST B	110.64	0.00
005-050-020-000	2023	CS	S	54674	TULARE CO PEST B	180.70	0.00
005-050-022-000	2023	CS	S	54674	TULARE CO PEST B	74.12	74.12
005-050-023-000	2023	CS	S	54674	TULARE CO PEST B	259.60	0.00
005-050-024-000	2023	CS	S	54674	TULARE CO PEST B	59.37	59.37
005-050-025-000	2023	CS	S	54674	TULARE CO PEST B	108.40	108.40
005-050-026-000	2023	CS	S	54674	TULARE CO PEST B	335.00	0.00
005-050-028-000	2023	CS	S	54674	TULARE CO PEST B	51.20	51.20
005-050-030-000	2023	CS	S	54674	TULARE CO PEST B	113.12	113.12
005-050-031-000	2023	CS	S	54674	TULARE CO PEST B	105.00	0.00
005-050-032-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
005-050-033-000	2023	CS	S	54674	TULARE CO PEST B	28.10	28.10
005-050-034-000	2023	CS	S	54674	TULARE CO PEST B	26.75	26.75
005-050-035-000	2023	CS	S	54674	TULARE CO PEST B	65.02	65.02
005-050-038-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
005-050-039-000	2023	CS	S	54674	TULARE CO PEST B	0.00	66.74
005-050-040-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
005-050-045-000	2023	CS	S	54674	TULARE CO PEST B	215.60	0.00
005-050-047-000	2023	CS	S	54674	TULARE CO PEST B	81.57	81.57
005-050-049-000	2023	CS	S	54674	TULARE CO PEST B	41.00	41.00
005-050-054-000	2023	CS	S	54674	TULARE CO PEST B	59.75	59.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-050-057-000	2023	CS	S	54674	TULARE CO PEST B	50.12	50.12
005-050-060-000	2023	CS	S	54674	TULARE CO PEST B	61.15	61.15
005-050-061-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
005-060-029-000	2023	CS	S	54674	TULARE CO PEST B	51.72	51.72
005-060-033-000	2023	CS	S	54674	TULARE CO PEST B	59.47	59.47
005-060-035-000	2023	CS	S	54674	TULARE CO PEST B	57.92	57.92
005-060-037-000	2023	CS	S	54674	TULARE CO PEST B	100.82	100.82
005-060-038-000	2023	CS	S	54674	TULARE CO PEST B	59.55	59.55
005-060-046-000	2023	CS	S	54674	TULARE CO PEST B	72.35	72.35
005-060-062-000	2023	CS	S	54674	TULARE CO PEST B	222.00	0.00
005-060-064-000	2023	CS	S	54674	TULARE CO PEST B	160.84	0.00
005-060-068-000	2023	CS	S	54674	TULARE CO PEST B	258.94	0.00
005-060-069-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.80
005-060-075-000	2023	CS	S	54674	TULARE CO PEST B	23.17	23.17
005-060-076-000	2023	CS	S	54674	TULARE CO PEST B	76.25	76.25
005-060-077-000	2023	CS	S	54674	TULARE CO PEST B	9.97	9.97
005-070-001-000	2023	CS	S	54674	TULARE CO PEST B	174.02	174.02
005-070-003-000	2023	CS	S	54674	TULARE CO PEST B	111.55	111.55
005-070-004-000	2023	CS	S	54674	TULARE CO PEST B	142.84	0.00
005-070-005-000	2023	CS	S	54674	TULARE CO PEST B	414.74	0.00
005-070-006-000	2023	CS	S	54674	TULARE CO PEST B	67.50	67.50
005-070-007-000	2023	CS	S	54674	TULARE CO PEST B	142.70	0.00
005-070-010-000	2023	CS	S	54674	TULARE CO PEST B	46.75	46.75
005-070-011-000	2023	CS	S	54674	TULARE CO PEST B	108.90	0.00
005-070-012-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
005-070-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	2.50
005-070-015-000	2023	CS	S	54674	TULARE CO PEST B	72.60	72.60
005-070-018-000	2023	CS	S	54674	TULARE CO PEST B	475.84	0.00
005-070-030-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
005-070-031-000	2023	CS	S	54674	TULARE CO PEST B	210.00	210.00
005-070-032-000	2023	CS	S	54674	TULARE CO PEST B	129.95	129.95
005-070-039-000	2023	CS	S	54674	TULARE CO PEST B	143.55	143.55
005-070-045-000	2023	CS	S	54674	TULARE CO PEST B	224.00	224.00
005-070-050-000	2023	CS	S	54674	TULARE CO PEST B	28.82	28.82
005-070-052-000	2023	CS	S	54674	TULARE CO PEST B	60.90	60.90
005-070-053-000	2023	CS	S	54674	TULARE CO PEST B	44.00	44.00
005-070-056-000	2023	CS	S	54674	TULARE CO PEST B	516.25	516.25
005-070-060-000	2023	CS	S	54674	TULARE CO PEST B	319.25	319.25
005-070-063-000	2023	CS	S	54674	TULARE CO PEST B	178.05	178.05
005-070-064-000	2023	CS	S	54674	TULARE CO PEST B	60.37	60.37
005-070-065-000	2023	CS	S	54674	TULARE CO PEST B	68.65	68.65
005-070-066-000	2023	CS	S	54674	TULARE CO PEST B	60.00	0.00
005-070-067-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
005-070-068-000	2023	CS	S	54674	TULARE CO PEST B	23.00	23.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-070-069-000	2023	CS	S	54674	TULARE CO PEST B	34.02	34.02
005-070-070-000	2023	CS	S	54674	TULARE CO PEST B	118.20	0.00
005-070-071-000	2023	CS	S	54674	TULARE CO PEST B	63.70	63.70
005-070-072-000	2023	CS	S	54674	TULARE CO PEST B	112.40	112.40
005-070-073-000	2023	CS	S	54674	TULARE CO PEST B	68.07	68.07
005-070-074-000	2023	CS	S	54674	TULARE CO PEST B	71.35	71.35
005-070-075-000	2023	CS	S	54674	TULARE CO PEST B	76.24	0.00
005-070-076-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
005-070-077-000	2023	CS	S	54674	TULARE CO PEST B	96.44	0.00
005-070-079-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
005-070-083-000	2023	CS	S	54674	TULARE CO PEST B	88.50	88.50
005-070-085-000	2023	CS	S	54674	TULARE CO PEST B	88.90	88.90
005-090-008-000	2023	CS	S	54674	TULARE CO PEST B	88.90	88.90
005-090-009-000	2023	CS	S	54674	TULARE CO PEST B	148.75	148.75
005-090-011-000	2023	CS	S	54674	TULARE CO PEST B	130.70	0.00
005-090-012-000	2023	CS	S	54674	TULARE CO PEST B	123.40	0.00
005-090-013-000	2023	CS	S	54674	TULARE CO PEST B	265.70	0.00
005-090-015-000	2023	CS	S	54674	TULARE CO PEST B	112.50	0.00
005-090-019-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
005-090-043-000	2023	CS	S	54674	TULARE CO PEST B	496.40	0.00
005-090-044-000	2023	CS	S	54674	TULARE CO PEST B	9.00	0.00
005-090-048-000	2023	CS	S	54674	TULARE CO PEST B	122.54	0.00
005-090-049-000	2023	CS	S	54674	TULARE CO PEST B	140.64	0.00
005-100-048-000	2023	CS	S	54674	TULARE CO PEST B	12.50	0.00
005-100-051-000	2023	CS	S	54674	TULARE CO PEST B	370.24	0.00
005-100-052-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
005-100-053-000	2023	CS	S	54674	TULARE CO PEST B	0.00	135.40
005-100-054-000	2023	CS	S	54674	TULARE CO PEST B	0.00	53.00
005-100-055-000	2023	CS	S	54674	TULARE CO PEST B	243.37	243.37
005-100-057-000	2023	CS	S	54674	TULARE CO PEST B	112.77	112.77
005-120-002-000	2023	CS	S	54674	TULARE CO PEST B	759.97	759.97
005-120-003-000	2023	CS	S	54674	TULARE CO PEST B	72.20	0.00
005-120-009-000	2023	CS	S	54674	TULARE CO PEST B	3.20	3.20
005-120-010-000	2023	CS	S	54674	TULARE CO PEST B	64.12	64.12
005-120-014-000	2023	CS	S	54674	TULARE CO PEST B	102.72	102.72
005-130-005-000	2023	CS	S	54674	TULARE CO PEST B	362.94	0.00
005-130-012-000	2023	CS	S	54674	TULARE CO PEST B	342.74	0.00
005-130-014-000	2023	CS	S	54674	TULARE CO PEST B	58.15	58.15
005-130-019-000	2023	CS	S	54674	TULARE CO PEST B	1,810.00	0.00
005-140-001-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
005-140-008-000	2023	CS	S	54674	TULARE CO PEST B	82.25	82.25
005-140-009-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
005-140-012-000	2023	CS	S	54674	TULARE CO PEST B	6.50	0.00
005-150-018-000	2023	CS	S	54674	TULARE CO PEST B	233.32	233.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-160-001-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
005-160-003-000	2023	CS	S	54674	TULARE CO PEST B	139.70	0.00
005-160-004-000	2023	CS	S	54674	TULARE CO PEST B	144.44	0.00
005-160-005-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
005-160-006-000	2023	CS	S	54674	TULARE CO PEST B	5.50	5.50
005-160-007-000	2023	CS	S	54674	TULARE CO PEST B	69.57	69.57
005-160-010-000	2023	CS	S	54674	TULARE CO PEST B	96.22	96.22
005-160-011-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
005-160-012-000	2023	CS	S	54674	TULARE CO PEST B	55.02	55.02
005-160-013-000	2023	CS	S	54674	TULARE CO PEST B	83.80	83.80
005-160-014-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
005-160-015-000	2023	CS	S	54674	TULARE CO PEST B	66.50	66.50
005-160-017-000	2023	CS	S	54674	TULARE CO PEST B	13.50	0.00
005-160-020-000	2023	CS	S	54674	TULARE CO PEST B	78.90	0.00
005-160-021-000	2023	CS	S	54674	TULARE CO PEST B	90.80	0.00
005-170-001-000	2023	CS	S	54674	TULARE CO PEST B	47.20	47.20
005-170-002-000	2023	CS	S	54674	TULARE CO PEST B	354.02	354.02
005-170-003-000	2023	CS	S	54674	TULARE CO PEST B	162.14	0.00
005-170-004-000	2023	CS	S	54674	TULARE CO PEST B	52.25	52.25
005-170-005-000	2023	CS	S	54674	TULARE CO PEST B	86.30	86.30
005-170-006-000	2023	CS	S	54674	TULARE CO PEST B	104.50	104.50
005-170-007-000	2023	CS	S	54674	TULARE CO PEST B	107.22	107.22
005-170-008-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
005-170-009-000	2023	CS	S	54674	TULARE CO PEST B	51.42	51.42
005-170-011-000	2023	CS	S	54674	TULARE CO PEST B	6.40	6.40
005-180-003-000	2023	CS	S	54674	TULARE CO PEST B	96.80	0.00
005-180-004-000	2023	CS	S	54674	TULARE CO PEST B	0.00	266.50
005-180-005-000	2023	CS	S	54674	TULARE CO PEST B	7.50	0.00
005-180-006-000	2023	CS	S	54674	TULARE CO PEST B	268.65	268.65
005-180-007-000	2023	CS	S	54674	TULARE CO PEST B	104.54	0.00
005-180-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	118.60
005-180-009-000	2023	CS	S	54674	TULARE CO PEST B	54.15	54.15
005-180-010-000	2023	CS	S	54674	TULARE CO PEST B	512.60	0.00
005-180-011-000	2023	CS	S	54674	TULARE CO PEST B	1.44	0.00
005-180-012-000	2023	CS	S	54674	TULARE CO PEST B	7.24	0.00
005-190-005-000	2023	CS	S	54674	TULARE CO PEST B	344.00	0.00
005-190-009-000	2023	CS	S	54674	TULARE CO PEST B	145.32	145.32
005-200-001-000	2023	CS	S	54674	TULARE CO PEST B	336.50	0.00
005-200-002-000	2023	CS	S	54674	TULARE CO PEST B	43.80	43.80
005-200-003-000	2023	CS	S	54674	TULARE CO PEST B	156.25	156.25
005-200-004-000	2023	CS	S	54674	TULARE CO PEST B	52.42	52.42
005-200-005-000	2023	CS	S	54674	TULARE CO PEST B	211.75	211.75
005-200-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	75.14
005-200-010-000	2023	CS	S	54674	TULARE CO PEST B	134.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-200-011-000	2023	CS	S	54674	TULARE CO PEST B	58.35	58.35
005-200-013-000	2023	CS	S	54674	TULARE CO PEST B	12.10	0.00
005-200-014-000	2023	CS	S	54674	TULARE CO PEST B	2.87	2.87
005-210-001-000	2023	CS	S	54674	TULARE CO PEST B	324.40	324.40
005-210-002-000	2023	CS	S	54674	TULARE CO PEST B	30.80	0.00
005-210-003-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
005-210-004-000	2023	CS	S	54674	TULARE CO PEST B	91.70	0.00
005-210-005-000	2023	CS	S	54674	TULARE CO PEST B	57.84	0.00
005-210-006-000	2023	CS	S	54674	TULARE CO PEST B	135.50	0.00
005-210-007-000	2023	CS	S	54674	TULARE CO PEST B	40.50	40.50
005-210-009-000	2023	CS	S	54674	TULARE CO PEST B	88.60	0.00
005-210-014-000	2023	CS	S	54674	TULARE CO PEST B	88.20	0.00
005-210-015-000	2023	CS	S	54674	TULARE CO PEST B	20.14	0.00
005-210-016-000	2023	CS	S	54674	TULARE CO PEST B	159.90	159.90
005-210-017-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
005-220-001-000	2023	CS	S	54674	TULARE CO PEST B	40.95	40.95
005-220-002-000	2023	CS	S	54674	TULARE CO PEST B	58.62	58.62
005-220-003-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
005-220-004-000	2023	CS	S	54674	TULARE CO PEST B	152.60	0.00
005-220-005-000	2023	CS	S	54674	TULARE CO PEST B	109.37	109.37
005-220-006-000	2023	CS	S	54674	TULARE CO PEST B	28.42	28.42
005-220-007-000	2023	CS	S	54674	TULARE CO PEST B	306.30	0.00
005-220-009-000	2023	CS	S	54674	TULARE CO PEST B	71.37	71.37
005-220-010-000	2023	CS	S	54674	TULARE CO PEST B	179.20	0.00
005-220-011-000	2023	CS	S	54674	TULARE CO PEST B	91.00	91.00
005-220-012-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
005-220-013-000	2023	CS	S	54674	TULARE CO PEST B	23.50	23.50
005-220-014-000	2023	CS	S	54674	TULARE CO PEST B	162.50	162.50
005-230-001-000	2023	CS	S	54674	TULARE CO PEST B	122.40	0.00
005-230-003-000	2023	CS	S	54674	TULARE CO PEST B	32.30	32.30
005-230-005-000	2023	CS	S	54674	TULARE CO PEST B	152.84	0.00
005-230-006-000	2023	CS	S	54674	TULARE CO PEST B	154.24	0.00
005-230-007-000	2023	CS	S	54674	TULARE CO PEST B	149.74	0.00
005-230-011-000	2023	CS	S	54674	TULARE CO PEST B	220.00	0.00
005-230-012-000	2023	CS	S	54674	TULARE CO PEST B	378.00	0.00
005-230-014-000	2023	CS	S	54674	TULARE CO PEST B	186.64	0.00
005-230-015-000	2023	CS	S	54674	TULARE CO PEST B	160.24	0.00
005-230-016-000	2023	CS	S	54674	TULARE CO PEST B	83.20	0.00
005-230-018-000	2023	CS	S	54674	TULARE CO PEST B	197.00	0.00
005-240-001-000	2023	CS	S	54674	TULARE CO PEST B	75.85	75.85
005-240-002-000	2023	CS	S	54674	TULARE CO PEST B	370.00	0.00
005-240-003-000	2023	CS	S	54674	TULARE CO PEST B	159.50	0.00
005-240-005-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
005-240-006-000	2023	CS	S	54674	TULARE CO PEST B	87.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-240-007-000	2023	CS	S	54674	TULARE CO PEST B	64.50	0.00
005-240-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	112.54
005-240-009-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
005-240-013-000	2023	CS	S	54674	TULARE CO PEST B	41.27	41.27
005-240-014-000	2023	CS	S	54674	TULARE CO PEST B	770.00	0.00
005-240-015-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
005-240-016-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
005-250-001-000	2023	CS	S	54674	TULARE CO PEST B	48.65	48.65
005-250-002-000	2023	CS	S	54674	TULARE CO PEST B	51.50	51.50
005-250-003-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
005-250-005-000	2023	CS	S	54674	TULARE CO PEST B	118.00	0.00
005-250-006-000	2023	CS	S	54674	TULARE CO PEST B	182.85	182.85
005-250-007-000	2023	CS	S	54674	TULARE CO PEST B	4.20	4.20
005-250-008-000	2023	CS	S	54674	TULARE CO PEST B	49.27	49.27
005-250-009-000	2023	CS	S	54674	TULARE CO PEST B	61.25	61.25
005-250-011-000	2023	CS	S	54674	TULARE CO PEST B	110.87	110.87
005-250-013-000	2023	CS	S	54674	TULARE CO PEST B	58.10	58.10
005-250-014-000	2023	CS	S	54674	TULARE CO PEST B	176.17	176.17
005-260-001-000	2023	CS	S	54674	TULARE CO PEST B	144.82	144.82
005-260-002-000	2023	CS	S	54674	TULARE CO PEST B	58.25	58.25
005-260-003-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
005-260-004-000	2023	CS	S	54674	TULARE CO PEST B	65.32	65.32
005-260-005-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
005-260-007-000	2023	CS	S	54674	TULARE CO PEST B	417.30	417.30
005-260-009-000	2023	CS	S	54674	TULARE CO PEST B	70.25	70.25
012-070-006-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
012-070-014-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
012-100-079-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
012-100-080-000	2023	CS	S	54674	TULARE CO PEST B	63.00	0.00
012-110-018-000	2023	CS	S	54674	TULARE CO PEST B	124.32	124.32
012-120-036-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
012-130-016-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
012-130-039-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
012-130-041-000	2023	CS	S	54674	TULARE CO PEST B	0.00	93.00
012-130-044-000	2023	CS	S	54674	TULARE CO PEST B	80.97	80.97
012-150-031-000	2023	CS	S	54674	TULARE CO PEST B	40.50	40.50
012-150-032-000	2023	CS	S	54674	TULARE CO PEST B	39.00	39.00
012-200-041-000	2023	CS	S	54674	TULARE CO PEST B	2.90	2.90
012-200-042-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
012-211-028-000	2023	CS	S	54674	TULARE CO PEST B	44.00	44.00
012-220-017-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
012-220-018-000	2023	CS	S	54674	TULARE CO PEST B	99.20	0.00
012-250-024-000	2023	CS	S	54674	TULARE CO PEST B	48.74	0.00
012-250-054-000	2023	CS	S	54674	TULARE CO PEST B	30.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-260-012-000	2023	CS	S	54674	TULARE CO PEST B	248.14	0.00
012-260-026-000	2023	CS	S	54674	TULARE CO PEST B	407.84	0.00
012-260-046-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
012-260-061-000	2023	CS	S	54674	TULARE CO PEST B	131.00	0.00
012-272-001-000	2023	CS	S	54674	TULARE CO PEST B	163.34	0.00
012-281-032-000	2023	CS	S	54674	TULARE CO PEST B	73.47	73.47
012-282-036-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
012-290-013-000	2023	CS	S	54674	TULARE CO PEST B	10.87	10.87
012-290-014-000	2023	CS	S	54674	TULARE CO PEST B	8.90	8.90
012-290-059-000	2023	CS	S	54674	TULARE CO PEST B	94.32	94.32
012-300-025-000	2023	CS	S	54674	TULARE CO PEST B	65.22	65.22
012-320-024-000	2023	CS	S	54674	TULARE CO PEST B	115.00	115.00
013-010-078-000	2023	CS	S	54674	TULARE CO PEST B	363.00	363.00
013-010-080-000	2023	CS	S	54674	TULARE CO PEST B	59.00	59.00
013-020-003-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
013-030-010-000	2023	CS	S	54674	TULARE CO PEST B	187.50	187.50
013-030-034-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
013-060-005-000	2023	CS	S	54674	TULARE CO PEST B	456.04	0.00
013-060-009-000	2023	CS	S	54674	TULARE CO PEST B	602.34	0.00
013-060-010-000	2023	CS	S	54674	TULARE CO PEST B	586.90	0.00
013-070-006-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
013-070-008-000	2023	CS	S	54674	TULARE CO PEST B	624.30	0.00
013-080-060-000	2023	CS	S	54674	TULARE CO PEST B	12.50	0.00
013-090-019-000	2023	CS	S	54674	TULARE CO PEST B	295.65	295.65
013-090-055-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
013-090-056-000	2023	CS	S	54674	TULARE CO PEST B	118.75	118.75
013-140-003-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
013-160-002-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
013-160-003-000	2023	CS	S	54674	TULARE CO PEST B	128.34	0.00
013-160-004-000	2023	CS	S	54674	TULARE CO PEST B	155.54	0.00
013-170-002-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
013-170-005-000	2023	CS	S	54674	TULARE CO PEST B	260.00	260.00
014-011-008-000	2023	CS	S	54674	TULARE CO PEST B	8.50	8.50
017-020-030-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
018-180-006-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
018-180-008-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
018-180-009-000	2023	CS	S	54674	TULARE CO PEST B	136.97	136.97
018-190-027-000	2023	CS	S	54674	TULARE CO PEST B	180.50	180.50
018-190-042-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
021-010-003-000	2023	CS	S	54674	TULARE CO PEST B	78.02	78.02
021-010-004-000	2023	CS	S	54674	TULARE CO PEST B	25.42	25.42
021-010-006-000	2023	CS	S	54674	TULARE CO PEST B	324.10	0.00
021-010-007-000	2023	CS	S	54674	TULARE CO PEST B	272.24	0.00
021-010-012-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-010-017-000	2023	CS	S	54674	TULARE CO PEST B	120.60	0.00
021-010-018-000	2023	CS	S	54674	TULARE CO PEST B	58.47	58.47
021-010-020-000	2023	CS	S	54674	TULARE CO PEST B	415.20	0.00
021-020-003-000	2023	CS	S	54674	TULARE CO PEST B	229.04	0.00
021-020-007-000	2023	CS	S	54674	TULARE CO PEST B	44.02	44.02
021-020-008-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
021-020-011-000	2023	CS	S	54674	TULARE CO PEST B	12.55	12.55
021-020-012-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
021-020-019-000	2023	CS	S	54674	TULARE CO PEST B	86.20	0.00
021-020-028-000	2023	CS	S	54674	TULARE CO PEST B	240.45	240.45
021-020-032-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
021-030-004-000	2023	CS	S	54674	TULARE CO PEST B	450.00	0.00
021-030-005-000	2023	CS	S	54674	TULARE CO PEST B	98.24	0.00
021-030-006-000	2023	CS	S	54674	TULARE CO PEST B	48.75	48.75
021-030-007-000	2023	CS	S	54674	TULARE CO PEST B	110.75	110.75
021-030-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	528.30
021-030-010-000	2023	CS	S	54674	TULARE CO PEST B	97.50	97.50
021-030-011-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
021-040-001-000	2023	CS	S	54674	TULARE CO PEST B	189.00	189.00
021-040-004-000	2023	CS	S	54674	TULARE CO PEST B	105.02	105.02
021-040-005-000	2023	CS	S	54674	TULARE CO PEST B	75.75	75.75
021-040-008-000	2023	CS	S	54674	TULARE CO PEST B	150.00	150.00
021-040-010-000	2023	CS	S	54674	TULARE CO PEST B	181.50	181.50
021-040-011-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
021-040-019-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
021-040-023-000	2023	CS	S	54674	TULARE CO PEST B	31.95	31.95
021-040-024-000	2023	CS	S	54674	TULARE CO PEST B	38.05	38.05
021-050-001-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
021-050-002-000	2023	CS	S	54674	TULARE CO PEST B	37.00	37.00
021-050-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	70.00
021-050-004-000	2023	CS	S	54674	TULARE CO PEST B	0.00	308.00
021-050-005-000	2023	CS	S	54674	TULARE CO PEST B	301.50	0.00
021-050-007-000	2023	CS	S	54674	TULARE CO PEST B	277.80	0.00
021-060-001-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
021-060-002-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
021-060-004-000	2023	CS	S	54674	TULARE CO PEST B	245.00	0.00
021-060-005-000	2023	CS	S	54674	TULARE CO PEST B	53.10	53.10
021-070-001-000	2023	CS	S	54674	TULARE CO PEST B	103.50	0.00
021-070-002-000	2023	CS	S	54674	TULARE CO PEST B	143.74	0.00
021-070-012-000	2023	CS	S	54674	TULARE CO PEST B	212.50	0.00
021-070-024-000	2023	CS	S	54674	TULARE CO PEST B	90.74	0.00
021-070-025-000	2023	CS	S	54674	TULARE CO PEST B	223.24	0.00
021-080-004-000	2023	CS	S	54674	TULARE CO PEST B	96.25	96.25
021-080-009-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-080-010-000	2023	CS	S	54674	TULARE CO PEST B	48.50	48.50
021-080-011-000	2023	CS	S	54674	TULARE CO PEST B	30.65	30.65
021-080-012-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
021-080-022-000	2023	CS	S	54674	TULARE CO PEST B	38.50	38.50
021-080-025-000	2023	CS	S	54674	TULARE CO PEST B	698.00	0.00
021-080-031-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
021-080-032-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
021-080-035-000	2023	CS	S	54674	TULARE CO PEST B	119.62	119.62
021-080-039-000	2023	CS	S	54674	TULARE CO PEST B	310.50	0.00
021-090-001-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
021-090-007-000	2023	CS	S	54674	TULARE CO PEST B	86.70	0.00
021-090-016-000	2023	CS	S	54674	TULARE CO PEST B	47.40	47.40
021-090-023-000	2023	CS	S	54674	TULARE CO PEST B	21.25	21.25
021-090-026-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
021-090-029-000	2023	CS	S	54674	TULARE CO PEST B	2.50	0.00
021-090-031-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
021-090-032-000	2023	CS	S	54674	TULARE CO PEST B	108.75	108.75
021-090-043-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
021-100-016-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
021-100-020-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
021-100-025-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
021-100-029-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
021-110-002-000	2023	CS	S	54674	TULARE CO PEST B	83.00	83.00
021-110-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	180.00
021-110-011-000	2023	CS	S	54674	TULARE CO PEST B	83.72	83.72
021-110-014-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
021-110-018-000	2023	CS	S	54674	TULARE CO PEST B	38.50	38.50
021-110-021-000	2023	CS	S	54674	TULARE CO PEST B	110.50	110.50
021-110-022-000	2023	CS	S	54674	TULARE CO PEST B	16.25	16.25
021-110-024-000	2023	CS	S	54674	TULARE CO PEST B	155.00	155.00
021-110-028-000	2023	CS	S	54674	TULARE CO PEST B	54.32	54.32
021-110-029-000	2023	CS	S	54674	TULARE CO PEST B	45.92	45.92
021-110-030-000	2023	CS	S	54674	TULARE CO PEST B	4.54	0.00
021-110-034-000	2023	CS	S	54674	TULARE CO PEST B	81.50	81.50
021-110-035-000	2023	CS	S	54674	TULARE CO PEST B	79.00	79.00
021-110-038-000	2023	CS	S	54674	TULARE CO PEST B	94.75	94.75
021-120-008-000	2023	CS	S	54674	TULARE CO PEST B	50.07	50.07
021-120-023-000	2023	CS	S	54674	TULARE CO PEST B	0.00	140.24
021-120-031-000	2023	CS	S	54674	TULARE CO PEST B	0.00	68.04
021-130-002-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
021-130-005-000	2023	CS	S	54674	TULARE CO PEST B	140.00	140.00
021-130-006-000	2023	CS	S	54674	TULARE CO PEST B	132.00	132.00
021-130-009-000	2023	CS	S	54674	TULARE CO PEST B	215.60	215.60
021-130-013-000	2023	CS	S	54674	TULARE CO PEST B	211.57	211.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-130-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	160.00
021-130-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	107.64
021-130-017-000	2023	CS	S	54674	TULARE CO PEST B	0.00	255.00
021-130-018-000	2023	CS	S	54674	TULARE CO PEST B	0.00	232.40
021-140-011-000	2023	CS	S	54674	TULARE CO PEST B	294.10	0.00
021-140-017-000	2023	CS	S	54674	TULARE CO PEST B	513.00	0.00
021-140-019-000	2023	CS	S	54674	TULARE CO PEST B	110.10	0.00
021-140-030-000	2023	CS	S	54674	TULARE CO PEST B	0.00	57.54
021-140-037-000	2023	CS	S	54674	TULARE CO PEST B	0.00	470.10
021-140-038-000	2023	CS	S	54674	TULARE CO PEST B	223.00	223.00
021-160-010-000	2023	CS	S	54674	TULARE CO PEST B	93.87	93.87
021-160-024-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
021-160-028-000	2023	CS	S	54674	TULARE CO PEST B	93.50	93.50
021-160-036-000	2023	CS	S	54674	TULARE CO PEST B	291.32	291.32
021-170-002-000	2023	CS	S	54674	TULARE CO PEST B	65.07	65.07
021-170-008-000	2023	CS	S	54674	TULARE CO PEST B	174.24	0.00
021-170-009-000	2023	CS	S	54674	TULARE CO PEST B	65.45	65.45
021-170-019-000	2023	CS	S	54674	TULARE CO PEST B	50.12	50.12
021-170-020-000	2023	CS	S	54674	TULARE CO PEST B	3.12	3.12
021-170-028-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
021-170-030-000	2023	CS	S	54674	TULARE CO PEST B	243.95	243.95
021-170-041-000	2023	CS	S	54674	TULARE CO PEST B	120.80	120.80
021-170-047-000	2023	CS	S	54674	TULARE CO PEST B	24.00	24.00
021-170-051-000	2023	CS	S	54674	TULARE CO PEST B	2.45	2.45
021-170-052-000	2023	CS	S	54674	TULARE CO PEST B	0.55	0.55
021-170-053-000	2023	CS	S	54674	TULARE CO PEST B	3.25	3.25
021-170-054-000	2023	CS	S	54674	TULARE CO PEST B	1.67	1.67
021-170-066-000	2023	CS	S	54674	TULARE CO PEST B	74.77	74.77
021-180-008-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
021-180-014-000	2023	CS	S	54674	TULARE CO PEST B	169.00	169.00
021-180-020-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
021-180-040-000	2023	CS	S	54674	TULARE CO PEST B	82.00	82.00
021-190-001-000	2023	CS	S	54674	TULARE CO PEST B	164.22	164.22
021-190-014-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
021-210-024-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
021-210-067-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
021-210-068-000	2023	CS	S	54674	TULARE CO PEST B	390.00	390.00
021-220-015-000	2023	CS	S	54674	TULARE CO PEST B	96.00	96.00
021-220-027-000	2023	CS	S	54674	TULARE CO PEST B	136.50	136.50
021-220-032-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
021-220-036-000	2023	CS	S	54674	TULARE CO PEST B	48.50	48.50
021-220-037-000	2023	CS	S	54674	TULARE CO PEST B	2.72	2.72
021-220-038-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
021-220-044-000	2023	CS	S	54674	TULARE CO PEST B	167.50	167.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-220-046-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
021-220-048-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50
021-220-049-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
021-220-050-000	2023	CS	S	54674	TULARE CO PEST B	7.50	0.00
021-230-012-000	2023	CS	S	54674	TULARE CO PEST B	179.30	0.00
021-230-013-000	2023	CS	S	54674	TULARE CO PEST B	650.64	0.00
021-230-031-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
021-230-032-000	2023	CS	S	54674	TULARE CO PEST B	67.90	67.90
021-230-042-000	2023	CS	S	54674	TULARE CO PEST B	22.24	0.00
021-230-046-000	2023	CS	S	54674	TULARE CO PEST B	285.00	285.00
021-230-047-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
021-230-049-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
021-230-051-000	2023	CS	S	54674	TULARE CO PEST B	161.34	0.00
021-240-015-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
021-240-052-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
021-240-054-000	2023	CS	S	54674	TULARE CO PEST B	78.25	78.25
021-250-031-000	2023	CS	S	54674	TULARE CO PEST B	29.62	29.62
021-250-054-000	2023	CS	S	54674	TULARE CO PEST B	20.42	20.42
021-260-007-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
021-260-008-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
021-260-016-000	2023	CS	S	54674	TULARE CO PEST B	115.00	115.00
021-350-001-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
021-350-003-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
021-380-001-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
021-380-002-000	2023	CS	S	54674	TULARE CO PEST B	165.00	0.00
021-380-003-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
021-380-004-000	2023	CS	S	54674	TULARE CO PEST B	92.00	92.00
021-380-007-000	2023	CS	S	54674	TULARE CO PEST B	147.00	0.00
021-380-008-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
021-390-001-000	2023	CS	S	54674	TULARE CO PEST B	32.24	0.00
021-390-002-000	2023	CS	S	54674	TULARE CO PEST B	135.50	135.50
021-390-004-000	2023	CS	S	54674	TULARE CO PEST B	31.64	0.00
021-390-006-000	2023	CS	S	54674	TULARE CO PEST B	14.62	14.62
023-070-042-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
025-010-010-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
025-010-011-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
025-010-013-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
025-010-027-000	2023	CS	S	54674	TULARE CO PEST B	22.17	22.17
025-020-001-000	2023	CS	S	54674	TULARE CO PEST B	252.50	252.50
025-020-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	108.50
025-020-004-000	2023	CS	S	54674	TULARE CO PEST B	49.50	49.50
025-020-014-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50
025-020-017-000	2023	CS	S	54674	TULARE CO PEST B	93.20	93.20
025-030-008-000	2023	CS	S	54674	TULARE CO PEST B	45.50	45.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-030-014-000	2023	CS	S	54674	TULARE CO PEST B	69.17	69.17
025-030-019-000	2023	CS	S	54674	TULARE CO PEST B	18.75	18.75
025-030-021-000	2023	CS	S	54674	TULARE CO PEST B	489.74	0.00
025-030-022-000	2023	CS	S	54674	TULARE CO PEST B	10.14	0.00
025-030-023-000	2023	CS	S	54674	TULARE CO PEST B	7.24	0.00
025-030-025-000	2023	CS	S	54674	TULARE CO PEST B	14.00	0.00
025-030-026-000	2023	CS	S	54674	TULARE CO PEST B	13.30	0.00
025-030-027-000	2023	CS	S	54674	TULARE CO PEST B	218.54	0.00
025-030-028-000	2023	CS	S	54674	TULARE CO PEST B	110.40	0.00
025-030-029-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
025-030-031-000	2023	CS	S	54674	TULARE CO PEST B	18.15	18.15
025-040-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	45.00
025-040-006-000	2023	CS	S	54674	TULARE CO PEST B	82.34	0.00
025-040-010-000	2023	CS	S	54674	TULARE CO PEST B	29.82	29.82
025-040-011-000	2023	CS	S	54674	TULARE CO PEST B	29.00	29.00
025-040-013-000	2023	CS	S	54674	TULARE CO PEST B	116.02	116.02
025-040-019-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
025-040-024-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
025-040-041-000	2023	CS	S	54674	TULARE CO PEST B	0.00	277.00
025-040-057-000	2023	CS	S	54674	TULARE CO PEST B	0.00	35.00
025-040-071-000	2023	CS	S	54674	TULARE CO PEST B	9.54	0.00
025-040-072-000	2023	CS	S	54674	TULARE CO PEST B	117.00	0.00
025-040-074-000	2023	CS	S	54674	TULARE CO PEST B	41.54	0.00
025-040-075-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
025-050-008-000	2023	CS	S	54674	TULARE CO PEST B	67.14	0.00
025-050-009-000	2023	CS	S	54674	TULARE CO PEST B	393.75	393.75
025-050-014-000	2023	CS	S	54674	TULARE CO PEST B	157.00	0.00
025-050-015-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
025-050-016-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
025-050-017-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
025-050-043-000	2023	CS	S	54674	TULARE CO PEST B	72.17	72.17
025-050-046-000	2023	CS	S	54674	TULARE CO PEST B	57.85	57.85
025-050-048-000	2023	CS	S	54674	TULARE CO PEST B	170.14	0.00
025-060-001-000	2023	CS	S	54674	TULARE CO PEST B	184.00	0.00
025-060-004-000	2023	CS	S	54674	TULARE CO PEST B	131.27	131.27
025-060-008-000	2023	CS	S	54674	TULARE CO PEST B	23.32	23.32
025-060-016-000	2023	CS	S	54674	TULARE CO PEST B	99.00	0.00
025-060-017-000	2023	CS	S	54674	TULARE CO PEST B	48.97	48.97
025-060-018-000	2023	CS	S	54674	TULARE CO PEST B	0.00	35.00
025-060-023-000	2023	CS	S	54674	TULARE CO PEST B	0.00	27.50
025-060-025-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
025-060-026-000	2023	CS	S	54674	TULARE CO PEST B	57.85	57.85
025-060-027-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
025-060-030-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-060-032-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
025-060-036-000	2023	CS	S	54674	TULARE CO PEST B	112.04	0.00
025-060-037-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
025-060-038-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00
025-060-041-000	2023	CS	S	54674	TULARE CO PEST B	29.00	0.00
025-060-043-000	2023	CS	S	54674	TULARE CO PEST B	57.65	57.65
025-070-005-000	2023	CS	S	54674	TULARE CO PEST B	25.72	25.72
025-070-006-000	2023	CS	S	54674	TULARE CO PEST B	0.00	52.14
025-070-010-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
025-070-025-000	2023	CS	S	54674	TULARE CO PEST B	24.20	24.20
025-070-029-000	2023	CS	S	54674	TULARE CO PEST B	108.65	108.65
025-110-012-000	2023	CS	S	54674	TULARE CO PEST B	3.00	0.00
025-110-021-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
025-110-024-000	2023	CS	S	54674	TULARE CO PEST B	0.00	75.00
025-140-007-000	2023	CS	S	54674	TULARE CO PEST B	114.42	114.42
025-140-010-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
025-140-011-000	2023	CS	S	54674	TULARE CO PEST B	130.00	130.00
025-140-014-000	2023	CS	S	54674	TULARE CO PEST B	53.85	53.85
025-140-015-000	2023	CS	S	54674	TULARE CO PEST B	16.97	16.97
025-140-018-000	2023	CS	S	54674	TULARE CO PEST B	97.65	97.65
025-140-025-000	2023	CS	S	54674	TULARE CO PEST B	14.30	14.30
025-140-026-000	2023	CS	S	54674	TULARE CO PEST B	64.45	64.45
025-140-027-000	2023	CS	S	54674	TULARE CO PEST B	225.35	225.35
025-140-028-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
025-140-036-000	2023	CS	S	54674	TULARE CO PEST B	46.25	46.25
025-140-041-000	2023	CS	S	54674	TULARE CO PEST B	25.50	25.50
025-140-042-000	2023	CS	S	54674	TULARE CO PEST B	684.90	684.90
025-140-044-000	2023	CS	S	54674	TULARE CO PEST B	187.50	187.50
025-150-006-000	2023	CS	S	54674	TULARE CO PEST B	94.00	94.00
025-150-008-000	2023	CS	S	54674	TULARE CO PEST B	138.87	138.87
025-150-009-000	2023	CS	S	54674	TULARE CO PEST B	365.00	365.00
025-150-027-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
025-150-040-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
025-170-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
025-170-003-000	2023	CS	S	54674	TULARE CO PEST B	155.00	155.00
025-170-004-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
025-170-005-000	2023	CS	S	54674	TULARE CO PEST B	28.92	28.92
025-180-001-000	2023	CS	S	54674	TULARE CO PEST B	50.67	50.67
025-180-005-000	2023	CS	S	54674	TULARE CO PEST B	61.74	0.00
025-180-007-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
025-190-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	312.50
025-200-006-000	2023	CS	S	54674	TULARE CO PEST B	13.60	0.00
025-200-007-000	2023	CS	S	54674	TULARE CO PEST B	111.62	111.62
025-230-003-000	2023	CS	S	54674	TULARE CO PEST B	29.70	29.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-230-005-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
025-230-006-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
028-030-006-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
028-070-032-000	2023	CS	S	54674	TULARE CO PEST B	3.02	3.02
028-070-052-000	2023	CS	S	54674	TULARE CO PEST B	77.15	77.15
028-070-053-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
028-120-015-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
028-180-015-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
028-180-024-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
028-180-029-000	2023	CS	S	54674	TULARE CO PEST B	41.50	41.50
028-180-040-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
028-180-043-000	2023	CS	S	54674	TULARE CO PEST B	123.94	0.00
028-190-034-000	2023	CS	S	54674	TULARE CO PEST B	30.75	30.75
028-220-001-000	2023	CS	S	54674	TULARE CO PEST B	31.52	31.52
028-240-017-000	2023	CS	S	54674	TULARE CO PEST B	81.67	81.67
029-010-018-000	2023	CS	S	54674	TULARE CO PEST B	40.24	0.00
029-030-041-000	2023	CS	S	54674	TULARE CO PEST B	260.00	0.00
029-030-043-000	2023	CS	S	54674	TULARE CO PEST B	7.17	7.17
029-050-023-000	2023	CS	S	54674	TULARE CO PEST B	46.75	46.75
029-050-025-000	2023	CS	S	54674	TULARE CO PEST B	66.00	66.00
029-050-036-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
029-070-014-000	2023	CS	S	54674	TULARE CO PEST B	62.90	62.90
029-070-020-000	2023	CS	S	54674	TULARE CO PEST B	59.55	59.55
029-080-009-000	2023	CS	S	54674	TULARE CO PEST B	161.07	161.07
029-130-006-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
029-130-018-000	2023	CS	S	54674	TULARE CO PEST B	20.92	20.92
029-140-043-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
029-140-045-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
029-140-047-000	2023	CS	S	54674	TULARE CO PEST B	6.80	6.80
029-150-022-000	2023	CS	S	54674	TULARE CO PEST B	165.34	0.00
029-150-024-000	2023	CS	S	54674	TULARE CO PEST B	115.30	0.00
029-150-033-000	2023	CS	S	54674	TULARE CO PEST B	11.35	11.35
029-150-049-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
029-160-007-000	2023	CS	S	54674	TULARE CO PEST B	333.34	0.00
029-160-045-000	2023	CS	S	54674	TULARE CO PEST B	160.60	160.60
029-170-035-000	2023	CS	S	54674	TULARE CO PEST B	226.50	226.50
029-200-003-000	2023	CS	S	54674	TULARE CO PEST B	6.40	6.40
029-200-009-000	2023	CS	S	54674	TULARE CO PEST B	156.20	0.00
029-200-014-000	2023	CS	S	54674	TULARE CO PEST B	32.17	32.17
029-200-023-000	2023	CS	S	54674	TULARE CO PEST B	109.00	0.00
029-200-028-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
029-210-029-000	2023	CS	S	54674	TULARE CO PEST B	142.00	0.00
029-210-044-000	2023	CS	S	54674	TULARE CO PEST B	0.00	80.00
029-220-001-000	2023	CS	S	54674	TULARE CO PEST B	22.00	22.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-250-043-000	2023	CS	S	54674	TULARE CO PEST B	87.15	87.15
029-250-044-000	2023	CS	S	54674	TULARE CO PEST B	225.50	225.50
029-260-010-000	2023	CS	S	54674	TULARE CO PEST B	165.00	165.00
029-290-006-000	2023	CS	S	54674	TULARE CO PEST B	122.54	0.00
030-010-015-000	2023	CS	S	54674	TULARE CO PEST B	110.00	0.00
030-010-044-000	2023	CS	S	54674	TULARE CO PEST B	8.52	8.52
030-010-046-000	2023	CS	S	54674	TULARE CO PEST B	48.50	48.50
030-010-048-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
030-010-050-000	2023	CS	S	54674	TULARE CO PEST B	61.70	0.00
030-020-029-000	2023	CS	S	54674	TULARE CO PEST B	9.37	9.37
030-020-035-000	2023	CS	S	54674	TULARE CO PEST B	12.97	12.97
030-020-037-000	2023	CS	S	54674	TULARE CO PEST B	66.00	0.00
030-020-039-000	2023	CS	S	54674	TULARE CO PEST B	52.44	0.00
030-040-009-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
030-040-011-000	2023	CS	S	54674	TULARE CO PEST B	41.75	41.75
030-040-012-000	2023	CS	S	54674	TULARE CO PEST B	32.74	0.00
030-040-029-000	2023	CS	S	54674	TULARE CO PEST B	162.50	162.50
030-040-033-000	2023	CS	S	54674	TULARE CO PEST B	71.87	71.87
030-050-015-000	2023	CS	S	54674	TULARE CO PEST B	82.60	82.60
030-060-002-000	2023	CS	S	54674	TULARE CO PEST B	76.20	0.00
030-060-025-000	2023	CS	S	54674	TULARE CO PEST B	56.00	0.00
030-080-016-000	2023	CS	S	54674	TULARE CO PEST B	55.50	55.50
030-090-006-000	2023	CS	S	54674	TULARE CO PEST B	74.35	74.35
030-090-007-000	2023	CS	S	54674	TULARE CO PEST B	376.00	0.00
030-090-008-000	2023	CS	S	54674	TULARE CO PEST B	40.24	0.00
030-090-019-000	2023	CS	S	54674	TULARE CO PEST B	54.00	0.00
030-090-029-000	2023	CS	S	54674	TULARE CO PEST B	93.40	93.40
030-100-008-000	2023	CS	S	54674	TULARE CO PEST B	14.00	14.00
030-100-021-000	2023	CS	S	54674	TULARE CO PEST B	17.30	17.30
030-100-022-000	2023	CS	S	54674	TULARE CO PEST B	60.92	60.92
030-100-033-000	2023	CS	S	54674	TULARE CO PEST B	68.00	68.00
030-120-005-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
030-120-053-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
030-120-068-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
030-130-005-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
030-130-010-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
030-130-018-000	2023	CS	S	54674	TULARE CO PEST B	24.75	24.75
030-130-024-000	2023	CS	S	54674	TULARE CO PEST B	55.60	0.00
030-130-025-000	2023	CS	S	54674	TULARE CO PEST B	30.50	30.50
030-130-039-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
030-140-027-000	2023	CS	S	54674	TULARE CO PEST B	68.20	0.00
030-140-028-000	2023	CS	S	54674	TULARE CO PEST B	87.20	0.00
030-140-040-000	2023	CS	S	54674	TULARE CO PEST B	12.74	0.00
030-140-041-000	2023	CS	S	54674	TULARE CO PEST B	105.00	105.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-150-024-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
030-150-028-000	2023	CS	S	54674	TULARE CO PEST B	122.50	122.50
030-150-033-000	2023	CS	S	54674	TULARE CO PEST B	251.82	251.82
030-160-004-000	2023	CS	S	54674	TULARE CO PEST B	7.00	7.00
030-160-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	110.00
030-160-010-000	2023	CS	S	54674	TULARE CO PEST B	59.00	59.00
030-160-017-000	2023	CS	S	54674	TULARE CO PEST B	34.50	34.50
030-160-018-000	2023	CS	S	54674	TULARE CO PEST B	75.50	75.50
030-160-020-000	2023	CS	S	54674	TULARE CO PEST B	102.50	102.50
030-160-022-000	2023	CS	S	54674	TULARE CO PEST B	173.50	173.50
030-170-004-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
030-170-017-000	2023	CS	S	54674	TULARE CO PEST B	55.97	55.97
030-170-018-000	2023	CS	S	54674	TULARE CO PEST B	0.30	0.30
030-170-019-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
030-180-013-000	2023	CS	S	54674	TULARE CO PEST B	32.24	0.00
030-190-002-000	2023	CS	S	54674	TULARE CO PEST B	79.20	79.20
030-190-014-000	2023	CS	S	54674	TULARE CO PEST B	245.00	245.00
030-200-012-000	2023	CS	S	54674	TULARE CO PEST B	181.00	181.00
030-200-013-000	2023	CS	S	54674	TULARE CO PEST B	172.75	172.75
030-200-014-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
030-210-009-000	2023	CS	S	54674	TULARE CO PEST B	92.57	92.57
030-210-018-000	2023	CS	S	54674	TULARE CO PEST B	120.00	120.00
030-210-028-000	2023	CS	S	54674	TULARE CO PEST B	258.00	258.00
030-210-031-000	2023	CS	S	54674	TULARE CO PEST B	205.00	205.00
030-210-034-000	2023	CS	S	54674	TULARE CO PEST B	80.00	80.00
030-220-001-000	2023	CS	S	54674	TULARE CO PEST B	702.50	702.50
030-220-005-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
030-220-010-000	2023	CS	S	54674	TULARE CO PEST B	252.50	252.50
030-230-002-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
030-230-003-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
030-230-008-000	2023	CS	S	54674	TULARE CO PEST B	107.77	107.77
030-230-009-000	2023	CS	S	54674	TULARE CO PEST B	136.12	136.12
030-230-011-000	2023	CS	S	54674	TULARE CO PEST B	87.00	87.00
030-230-012-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
030-240-003-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
030-240-005-000	2023	CS	S	54674	TULARE CO PEST B	93.50	93.50
030-240-009-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
030-240-010-000	2023	CS	S	54674	TULARE CO PEST B	37.27	37.27
030-240-015-000	2023	CS	S	54674	TULARE CO PEST B	146.40	146.40
032-020-004-000	2023	CS	S	54674	TULARE CO PEST B	112.72	112.72
032-020-008-000	2023	CS	S	54674	TULARE CO PEST B	66.85	66.85
032-020-024-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
032-030-001-000	2023	CS	S	54674	TULARE CO PEST B	183.85	183.85
032-040-002-000	2023	CS	S	54674	TULARE CO PEST B	50.87	50.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-040-004-000	2023	CS	S	54674	TULARE CO PEST B	44.37	44.37
032-040-005-000	2023	CS	S	54674	TULARE CO PEST B	365.00	365.00
032-040-011-000	2023	CS	S	54674	TULARE CO PEST B	690.00	0.00
032-040-018-000	2023	CS	S	54674	TULARE CO PEST B	118.80	118.80
032-060-019-000	2023	CS	S	54674	TULARE CO PEST B	275.00	275.00
032-060-020-000	2023	CS	S	54674	TULARE CO PEST B	355.00	355.00
032-060-021-000	2023	CS	S	54674	TULARE CO PEST B	479.50	479.50
032-060-030-000	2023	CS	S	54674	TULARE CO PEST B	315.00	315.00
032-150-048-000	2023	CS	S	54674	TULARE CO PEST B	170.00	170.00
032-230-001-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
032-230-002-000	2023	CS	S	54674	TULARE CO PEST B	34.02	34.02
032-230-003-000	2023	CS	S	54674	TULARE CO PEST B	14.00	14.00
032-230-004-000	2023	CS	S	54674	TULARE CO PEST B	50.50	50.50
032-230-006-000	2023	CS	S	54674	TULARE CO PEST B	31.87	31.87
032-230-007-000	2023	CS	S	54674	TULARE CO PEST B	4.00	4.00
032-230-008-000	2023	CS	S	54674	TULARE CO PEST B	63.10	63.10
032-260-003-000	2023	CS	S	54674	TULARE CO PEST B	155.00	155.00
033-010-018-000	2023	CS	S	54674	TULARE CO PEST B	6.35	6.35
033-010-024-000	2023	CS	S	54674	TULARE CO PEST B	187.50	187.50
033-010-025-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
033-010-027-000	2023	CS	S	54674	TULARE CO PEST B	267.50	267.50
033-020-034-000	2023	CS	S	54674	TULARE CO PEST B	98.85	98.85
033-030-023-000	2023	CS	S	54674	TULARE CO PEST B	3.90	3.90
033-030-025-000	2023	CS	S	54674	TULARE CO PEST B	53.12	53.12
033-030-032-000	2023	CS	S	54674	TULARE CO PEST B	136.00	136.00
033-040-017-000	2023	CS	S	54674	TULARE CO PEST B	0.00	2.50
033-070-004-000	2023	CS	S	54674	TULARE CO PEST B	33.00	0.00
033-080-021-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
033-080-022-000	2023	CS	S	54674	TULARE CO PEST B	180.85	180.85
033-080-023-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
033-080-024-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
033-080-030-000	2023	CS	S	54674	TULARE CO PEST B	77.27	77.27
033-090-004-000	2023	CS	S	54674	TULARE CO PEST B	42.05	42.05
033-090-007-000	2023	CS	S	54674	TULARE CO PEST B	122.52	122.52
033-090-010-000	2023	CS	S	54674	TULARE CO PEST B	361.00	0.00
033-100-002-000	2023	CS	S	54674	TULARE CO PEST B	127.05	127.05
033-100-012-000	2023	CS	S	54674	TULARE CO PEST B	10.47	10.47
033-100-017-000	2023	CS	S	54674	TULARE CO PEST B	5.45	5.45
033-100-018-000	2023	CS	S	54674	TULARE CO PEST B	6.80	6.80
033-100-020-000	2023	CS	S	54674	TULARE CO PEST B	244.55	244.55
033-110-015-000	2023	CS	S	54674	TULARE CO PEST B	158.22	158.22
033-110-032-000	2023	CS	S	54674	TULARE CO PEST B	91.00	91.00
033-110-033-000	2023	CS	S	54674	TULARE CO PEST B	91.00	91.00
033-110-034-000	2023	CS	S	54674	TULARE CO PEST B	75.50	75.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-120-041-000	2023	CS	S	54674	TULARE CO PEST B	182.50	0.00
033-120-047-000	2023	CS	S	54674	TULARE CO PEST B	208.75	208.75
033-130-028-000	2023	CS	S	54674	TULARE CO PEST B	98.92	98.92
033-130-034-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
033-130-036-000	2023	CS	S	54674	TULARE CO PEST B	166.50	166.50
033-140-003-000	2023	CS	S	54674	TULARE CO PEST B	182.50	0.00
033-140-004-000	2023	CS	S	54674	TULARE CO PEST B	94.00	94.00
033-140-014-000	2023	CS	S	54674	TULARE CO PEST B	164.00	164.00
033-140-022-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
033-140-037-000	2023	CS	S	54674	TULARE CO PEST B	243.75	243.75
033-140-038-000	2023	CS	S	54674	TULARE CO PEST B	117.50	117.50
033-150-002-000	2023	CS	S	54674	TULARE CO PEST B	82.80	82.80
033-150-015-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
035-020-010-000	2023	CS	S	54674	TULARE CO PEST B	90.75	90.75
035-020-013-000	2023	CS	S	54674	TULARE CO PEST B	27.47	27.47
035-020-027-000	2023	CS	S	54674	TULARE CO PEST B	417.00	0.00
035-020-029-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
035-020-031-000	2023	CS	S	54674	TULARE CO PEST B	228.75	228.75
035-020-034-000	2023	CS	S	54674	TULARE CO PEST B	415.00	0.00
035-020-040-000	2023	CS	S	54674	TULARE CO PEST B	107.50	0.00
035-020-041-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
035-020-045-000	2023	CS	S	54674	TULARE CO PEST B	350.42	350.42
035-020-049-000	2023	CS	S	54674	TULARE CO PEST B	48.62	48.62
035-031-005-000	2023	CS	S	54674	TULARE CO PEST B	250.00	0.00
035-031-007-000	2023	CS	S	54674	TULARE CO PEST B	231.50	0.00
035-041-003-000	2023	CS	S	54674	TULARE CO PEST B	64.50	64.50
035-041-005-000	2023	CS	S	54674	TULARE CO PEST B	126.25	126.25
035-041-007-000	2023	CS	S	54674	TULARE CO PEST B	236.87	236.87
035-041-008-000	2023	CS	S	54674	TULARE CO PEST B	220.14	0.00
035-041-009-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
035-041-011-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
035-041-013-000	2023	CS	S	54674	TULARE CO PEST B	21.50	0.00
035-041-015-000	2023	CS	S	54674	TULARE CO PEST B	114.94	0.00
035-041-016-000	2023	CS	S	54674	TULARE CO PEST B	47.25	47.25
035-041-022-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
035-041-023-000	2023	CS	S	54674	TULARE CO PEST B	152.24	0.00
035-042-004-000	2023	CS	S	54674	TULARE CO PEST B	93.00	0.00
035-042-005-000	2023	CS	S	54674	TULARE CO PEST B	93.37	93.37
035-042-006-000	2023	CS	S	54674	TULARE CO PEST B	0.00	179.24
035-042-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	114.04
035-042-014-000	2023	CS	S	54674	TULARE CO PEST B	2.00	2.00
035-042-015-000	2023	CS	S	54674	TULARE CO PEST B	157.70	157.70
035-042-016-000	2023	CS	S	54674	TULARE CO PEST B	129.10	129.10
035-042-018-000	2023	CS	S	54674	TULARE CO PEST B	329.57	329.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-043-001-000	2023	CS	S	54674	TULARE CO PEST B	123.72	123.72
035-043-003-000	2023	CS	S	54674	TULARE CO PEST B	150.00	0.00
035-043-006-000	2023	CS	S	54674	TULARE CO PEST B	69.70	0.00
035-043-012-000	2023	CS	S	54674	TULARE CO PEST B	626.77	626.77
035-043-014-000	2023	CS	S	54674	TULARE CO PEST B	138.27	138.27
035-043-015-000	2023	CS	S	54674	TULARE CO PEST B	60.00	60.00
035-043-016-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
035-043-017-000	2023	CS	S	54674	TULARE CO PEST B	34.37	34.37
035-043-019-000	2023	CS	S	54674	TULARE CO PEST B	345.04	0.00
035-043-020-000	2023	CS	S	54674	TULARE CO PEST B	136.47	136.47
035-043-021-000	2023	CS	S	54674	TULARE CO PEST B	68.75	68.75
035-050-008-000	2023	CS	S	54674	TULARE CO PEST B	232.62	232.62
035-050-012-000	2023	CS	S	54674	TULARE CO PEST B	228.25	228.25
035-050-013-000	2023	CS	S	54674	TULARE CO PEST B	289.95	289.95
035-050-017-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
035-050-019-000	2023	CS	S	54674	TULARE CO PEST B	229.27	229.27
035-050-021-000	2023	CS	S	54674	TULARE CO PEST B	194.87	194.87
035-050-026-000	2023	CS	S	54674	TULARE CO PEST B	45.90	45.90
035-060-008-000	2023	CS	S	54674	TULARE CO PEST B	68.25	68.25
035-060-018-000	2023	CS	S	54674	TULARE CO PEST B	135.87	135.87
035-060-020-000	2023	CS	S	54674	TULARE CO PEST B	67.50	67.50
035-060-021-000	2023	CS	S	54674	TULARE CO PEST B	53.75	53.75
035-060-022-000	2023	CS	S	54674	TULARE CO PEST B	57.15	57.15
035-060-023-000	2023	CS	S	54674	TULARE CO PEST B	58.77	58.77
035-060-025-000	2023	CS	S	54674	TULARE CO PEST B	105.00	105.00
035-060-029-000	2023	CS	S	54674	TULARE CO PEST B	359.95	359.95
035-060-032-000	2023	CS	S	54674	TULARE CO PEST B	60.70	60.70
035-070-016-000	2023	CS	S	54674	TULARE CO PEST B	47.25	47.25
035-070-017-000	2023	CS	S	54674	TULARE CO PEST B	48.40	48.40
035-070-021-000	2023	CS	S	54674	TULARE CO PEST B	110.20	0.00
035-080-001-000	2023	CS	S	54674	TULARE CO PEST B	242.75	242.75
035-080-003-000	2023	CS	S	54674	TULARE CO PEST B	257.00	0.00
035-080-004-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
035-080-005-000	2023	CS	S	54674	TULARE CO PEST B	115.00	0.00
035-080-008-000	2023	CS	S	54674	TULARE CO PEST B	118.75	118.75
035-080-010-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
035-080-013-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
035-080-016-000	2023	CS	S	54674	TULARE CO PEST B	66.70	66.70
035-080-019-000	2023	CS	S	54674	TULARE CO PEST B	36.25	36.25
035-080-020-000	2023	CS	S	54674	TULARE CO PEST B	60.95	60.95
035-080-022-000	2023	CS	S	54674	TULARE CO PEST B	117.50	117.50
035-080-026-000	2023	CS	S	54674	TULARE CO PEST B	3.74	0.00
035-090-002-000	2023	CS	S	54674	TULARE CO PEST B	98.72	98.72
035-090-006-000	2023	CS	S	54674	TULARE CO PEST B	119.80	119.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-090-009-000	2023	CS	S	54674	TULARE CO PEST B	87.45	87.45
035-090-012-000	2023	CS	S	54674	TULARE CO PEST B	67.50	67.50
035-090-016-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
035-090-028-000	2023	CS	S	54674	TULARE CO PEST B	45.10	45.10
035-090-029-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
035-090-032-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
035-090-036-000	2023	CS	S	54674	TULARE CO PEST B	49.77	49.77
035-090-038-000	2023	CS	S	54674	TULARE CO PEST B	64.65	64.65
035-090-039-000	2023	CS	S	54674	TULARE CO PEST B	59.55	59.55
035-090-041-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
035-100-003-000	2023	CS	S	54674	TULARE CO PEST B	46.50	46.50
035-100-007-000	2023	CS	S	54674	TULARE CO PEST B	204.37	204.37
035-100-008-000	2023	CS	S	54674	TULARE CO PEST B	42.70	42.70
035-110-003-000	2023	CS	S	54674	TULARE CO PEST B	141.77	141.77
035-110-004-000	2023	CS	S	54674	TULARE CO PEST B	42.12	42.12
035-110-006-000	2023	CS	S	54674	TULARE CO PEST B	200.00	200.00
035-110-008-000	2023	CS	S	54674	TULARE CO PEST B	102.50	0.00
035-110-010-000	2023	CS	S	54674	TULARE CO PEST B	240.50	240.50
035-110-018-000	2023	CS	S	54674	TULARE CO PEST B	269.72	269.72
035-110-021-000	2023	CS	S	54674	TULARE CO PEST B	471.60	471.60
035-120-004-000	2023	CS	S	54674	TULARE CO PEST B	1.52	1.52
035-120-009-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
035-120-014-000	2023	CS	S	54674	TULARE CO PEST B	34.80	34.80
035-130-006-000	2023	CS	S	54674	TULARE CO PEST B	223.72	223.72
035-130-008-000	2023	CS	S	54674	TULARE CO PEST B	19.12	19.12
035-130-009-000	2023	CS	S	54674	TULARE CO PEST B	154.72	154.72
035-130-011-000	2023	CS	S	54674	TULARE CO PEST B	48.40	48.40
035-130-012-000	2023	CS	S	54674	TULARE CO PEST B	27.00	0.00
035-140-064-000	2023	CS	S	54674	TULARE CO PEST B	124.17	124.17
035-140-075-000	2023	CS	S	54674	TULARE CO PEST B	155.00	155.00
035-150-054-000	2023	CS	S	54674	TULARE CO PEST B	66.00	0.00
035-160-002-000	2023	CS	S	54674	TULARE CO PEST B	81.17	81.17
035-160-008-000	2023	CS	S	54674	TULARE CO PEST B	99.24	0.00
035-160-010-000	2023	CS	S	54674	TULARE CO PEST B	133.20	133.20
035-160-012-000	2023	CS	S	54674	TULARE CO PEST B	90.37	90.37
035-160-014-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
035-160-015-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
035-160-028-000	2023	CS	S	54674	TULARE CO PEST B	185.50	185.50
035-170-003-000	2023	CS	S	54674	TULARE CO PEST B	79.50	79.50
035-170-013-000	2023	CS	S	54674	TULARE CO PEST B	160.00	160.00
035-170-016-000	2023	CS	S	54674	TULARE CO PEST B	184.00	184.00
035-170-019-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
035-170-021-000	2023	CS	S	54674	TULARE CO PEST B	130.00	130.00
035-170-029-000	2023	CS	S	54674	TULARE CO PEST B	89.50	89.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-180-004-000	2023	CS	S	54674	TULARE CO PEST B	98.00	98.00
035-180-019-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
035-180-020-000	2023	CS	S	54674	TULARE CO PEST B	98.00	98.00
035-180-021-000	2023	CS	S	54674	TULARE CO PEST B	172.50	172.50
035-180-030-000	2023	CS	S	54674	TULARE CO PEST B	133.97	133.97
035-180-033-000	2023	CS	S	54674	TULARE CO PEST B	284.34	0.00
035-180-034-000	2023	CS	S	54674	TULARE CO PEST B	6.00	0.00
035-180-035-000	2023	CS	S	54674	TULARE CO PEST B	0.00	18.14
035-190-001-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
035-190-002-000	2023	CS	S	54674	TULARE CO PEST B	82.57	82.57
035-190-003-000	2023	CS	S	54674	TULARE CO PEST B	77.77	77.77
035-190-004-000	2023	CS	S	54674	TULARE CO PEST B	245.90	0.00
035-190-008-000	2023	CS	S	54674	TULARE CO PEST B	77.00	77.00
035-190-010-000	2023	CS	S	54674	TULARE CO PEST B	69.75	69.75
035-190-012-000	2023	CS	S	54674	TULARE CO PEST B	369.50	369.50
035-190-013-000	2023	CS	S	54674	TULARE CO PEST B	22.00	22.00
035-190-018-000	2023	CS	S	54674	TULARE CO PEST B	73.75	73.75
035-190-020-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
035-190-021-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
035-190-023-000	2023	CS	S	54674	TULARE CO PEST B	120.12	120.12
035-200-003-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
035-200-004-000	2023	CS	S	54674	TULARE CO PEST B	384.50	0.00
035-200-006-000	2023	CS	S	54674	TULARE CO PEST B	64.17	64.17
035-200-007-000	2023	CS	S	54674	TULARE CO PEST B	57.70	57.70
035-200-011-000	2023	CS	S	54674	TULARE CO PEST B	491.24	0.00
035-210-007-000	2023	CS	S	54674	TULARE CO PEST B	34.85	34.85
035-210-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	141.54
035-210-009-000	2023	CS	S	54674	TULARE CO PEST B	18.20	18.20
035-210-012-000	2023	CS	S	54674	TULARE CO PEST B	46.25	46.25
035-210-013-000	2023	CS	S	54674	TULARE CO PEST B	29.17	29.17
035-210-014-000	2023	CS	S	54674	TULARE CO PEST B	86.00	0.00
035-210-018-000	2023	CS	S	54674	TULARE CO PEST B	186.00	0.00
035-210-019-000	2023	CS	S	54674	TULARE CO PEST B	732.50	0.00
035-220-001-000	2023	CS	S	54674	TULARE CO PEST B	351.40	0.00
035-220-002-000	2023	CS	S	54674	TULARE CO PEST B	115.75	115.75
035-220-009-000	2023	CS	S	54674	TULARE CO PEST B	1.82	1.82
035-220-014-000	2023	CS	S	54674	TULARE CO PEST B	128.90	128.90
035-220-016-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
035-220-018-000	2023	CS	S	54674	TULARE CO PEST B	345.00	0.00
035-220-019-000	2023	CS	S	54674	TULARE CO PEST B	10.20	10.20
035-220-020-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
035-220-022-000	2023	CS	S	54674	TULARE CO PEST B	215.70	215.70
035-230-001-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
035-230-002-000	2023	CS	S	54674	TULARE CO PEST B	150.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-230-003-000	2023	CS	S	54674	TULARE CO PEST B	180.17	180.17
035-230-005-000	2023	CS	S	54674	TULARE CO PEST B	56.75	56.75
035-230-008-000	2023	CS	S	54674	TULARE CO PEST B	77.27	77.27
035-230-010-000	2023	CS	S	54674	TULARE CO PEST B	35.10	35.10
035-230-011-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
035-230-012-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
035-230-013-000	2023	CS	S	54674	TULARE CO PEST B	63.90	63.90
035-230-015-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
035-230-016-000	2023	CS	S	54674	TULARE CO PEST B	85.82	85.82
035-230-020-000	2023	CS	S	54674	TULARE CO PEST B	125.00	125.00
035-230-022-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
035-240-001-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
035-240-002-000	2023	CS	S	54674	TULARE CO PEST B	139.57	139.57
035-240-003-000	2023	CS	S	54674	TULARE CO PEST B	76.17	76.17
035-240-005-000	2023	CS	S	54674	TULARE CO PEST B	52.00	52.00
035-240-006-000	2023	CS	S	54674	TULARE CO PEST B	71.35	71.35
035-240-010-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
035-250-002-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
035-250-004-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
035-250-005-000	2023	CS	S	54674	TULARE CO PEST B	126.62	126.62
035-250-006-000	2023	CS	S	54674	TULARE CO PEST B	91.50	91.50
035-250-007-000	2023	CS	S	54674	TULARE CO PEST B	57.47	57.47
035-250-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	456.74
035-250-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	136.14
035-250-012-000	2023	CS	S	54674	TULARE CO PEST B	0.00	69.04
035-250-013-000	2023	CS	S	54674	TULARE CO PEST B	64.65	64.65
035-260-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	107.54
035-260-004-000	2023	CS	S	54674	TULARE CO PEST B	0.00	403.14
035-260-009-000	2023	CS	S	54674	TULARE CO PEST B	123.85	123.85
035-270-001-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
035-270-003-000	2023	CS	S	54674	TULARE CO PEST B	48.12	48.12
035-270-007-000	2023	CS	S	54674	TULARE CO PEST B	97.50	97.50
035-280-004-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
035-280-005-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
035-300-001-000	2023	CS	S	54674	TULARE CO PEST B	178.50	178.50
035-300-002-000	2023	CS	S	54674	TULARE CO PEST B	96.00	96.00
035-300-003-000	2023	CS	S	54674	TULARE CO PEST B	97.50	97.50
035-310-001-000	2023	CS	S	54674	TULARE CO PEST B	53.52	53.52
035-310-002-000	2023	CS	S	54674	TULARE CO PEST B	55.87	55.87
035-310-003-000	2023	CS	S	54674	TULARE CO PEST B	108.60	108.60
035-320-002-000	2023	CS	S	54674	TULARE CO PEST B	139.14	0.00
035-320-003-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
035-320-004-000	2023	CS	S	54674	TULARE CO PEST B	65.67	65.67
035-330-001-000	2023	CS	S	54674	TULARE CO PEST B	44.00	44.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-330-006-000	2023	CS	S	54674	TULARE CO PEST B	187.87	187.87
035-330-007-000	2023	CS	S	54674	TULARE CO PEST B	156.70	156.70
035-340-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	383.20
035-340-003-000	2023	CS	S	54674	TULARE CO PEST B	296.44	0.00
035-340-004-000	2023	CS	S	54674	TULARE CO PEST B	224.60	0.00
035-340-005-000	2023	CS	S	54674	TULARE CO PEST B	52.84	0.00
035-340-006-000	2023	CS	S	54674	TULARE CO PEST B	346.10	0.00
035-340-007-000	2023	CS	S	54674	TULARE CO PEST B	105.27	105.27
035-350-003-000	2023	CS	S	54674	TULARE CO PEST B	82.97	82.97
035-350-004-000	2023	CS	S	54674	TULARE CO PEST B	47.60	47.60
035-350-006-000	2023	CS	S	54674	TULARE CO PEST B	60.55	60.55
035-350-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	106.40
035-350-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	84.10
035-350-009-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
035-350-010-000	2023	CS	S	54674	TULARE CO PEST B	133.10	0.00
035-350-012-000	2023	CS	S	54674	TULARE CO PEST B	6.04	0.00
035-350-013-000	2023	CS	S	54674	TULARE CO PEST B	354.14	0.00
035-350-014-000	2023	CS	S	54674	TULARE CO PEST B	183.00	0.00
035-350-015-000	2023	CS	S	54674	TULARE CO PEST B	223.90	0.00
035-350-018-000	2023	CS	S	54674	TULARE CO PEST B	0.00	19.64
036-010-002-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
036-010-042-000	2023	CS	S	54674	TULARE CO PEST B	120.70	120.70
036-010-043-000	2023	CS	S	54674	TULARE CO PEST B	401.85	401.85
036-010-051-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
036-010-055-000	2023	CS	S	54674	TULARE CO PEST B	170.00	170.00
036-020-018-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
036-030-005-000	2023	CS	S	54674	TULARE CO PEST B	151.25	151.25
036-030-017-000	2023	CS	S	54674	TULARE CO PEST B	343.74	0.00
036-030-019-000	2023	CS	S	54674	TULARE CO PEST B	64.15	64.15
036-030-020-000	2023	CS	S	54674	TULARE CO PEST B	10.90	10.90
036-040-025-000	2023	CS	S	54674	TULARE CO PEST B	32.92	32.92
036-090-021-000	2023	CS	S	54674	TULARE CO PEST B	100.97	100.97
036-090-022-000	2023	CS	S	54674	TULARE CO PEST B	169.47	169.47
036-100-001-000	2023	CS	S	54674	TULARE CO PEST B	183.22	183.22
036-100-011-000	2023	CS	S	54674	TULARE CO PEST B	581.24	0.00
036-100-012-000	2023	CS	S	54674	TULARE CO PEST B	129.20	0.00
036-110-001-000	2023	CS	S	54674	TULARE CO PEST B	147.15	147.15
036-110-002-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
036-110-003-000	2023	CS	S	54674	TULARE CO PEST B	117.24	0.00
036-110-004-000	2023	CS	S	54674	TULARE CO PEST B	113.00	0.00
036-110-008-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
036-110-010-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
036-110-011-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
036-110-012-000	2023	CS	S	54674	TULARE CO PEST B	193.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-110-013-000	2023	CS	S	54674	TULARE CO PEST B	57.50	0.00
036-110-014-000	2023	CS	S	54674	TULARE CO PEST B	34.00	34.00
036-110-015-000	2023	CS	S	54674	TULARE CO PEST B	113.54	0.00
036-110-016-000	2023	CS	S	54674	TULARE CO PEST B	94.00	0.00
036-110-017-000	2023	CS	S	54674	TULARE CO PEST B	64.04	0.00
036-110-019-000	2023	CS	S	54674	TULARE CO PEST B	59.20	0.00
036-110-026-000	2023	CS	S	54674	TULARE CO PEST B	100.04	0.00
036-110-030-000	2023	CS	S	54674	TULARE CO PEST B	237.00	0.00
036-120-001-000	2023	CS	S	54674	TULARE CO PEST B	154.02	154.02
036-120-002-000	2023	CS	S	54674	TULARE CO PEST B	36.87	36.87
036-120-003-000	2023	CS	S	54674	TULARE CO PEST B	109.50	109.50
036-120-007-000	2023	CS	S	54674	TULARE CO PEST B	9.54	0.00
036-120-008-000	2023	CS	S	54674	TULARE CO PEST B	166.50	0.00
036-120-011-000	2023	CS	S	54674	TULARE CO PEST B	125.35	125.35
036-130-002-000	2023	CS	S	54674	TULARE CO PEST B	68.87	68.87
036-130-003-000	2023	CS	S	54674	TULARE CO PEST B	68.87	68.87
036-130-004-000	2023	CS	S	54674	TULARE CO PEST B	147.00	147.00
036-130-005-000	2023	CS	S	54674	TULARE CO PEST B	183.00	183.00
036-130-012-000	2023	CS	S	54674	TULARE CO PEST B	46.30	46.30
036-130-013-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
036-140-003-000	2023	CS	S	54674	TULARE CO PEST B	56.12	56.12
036-140-004-000	2023	CS	S	54674	TULARE CO PEST B	58.77	58.77
036-140-006-000	2023	CS	S	54674	TULARE CO PEST B	59.30	59.30
036-140-007-000	2023	CS	S	54674	TULARE CO PEST B	66.92	66.92
036-140-008-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
036-140-009-000	2023	CS	S	54674	TULARE CO PEST B	61.25	61.25
036-140-011-000	2023	CS	S	54674	TULARE CO PEST B	78.37	78.37
036-140-013-000	2023	CS	S	54674	TULARE CO PEST B	42.62	42.62
036-140-016-000	2023	CS	S	54674	TULARE CO PEST B	121.25	121.25
036-140-017-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
036-140-019-000	2023	CS	S	54674	TULARE CO PEST B	27.00	0.00
036-140-020-000	2023	CS	S	54674	TULARE CO PEST B	359.10	0.00
036-150-007-000	2023	CS	S	54674	TULARE CO PEST B	14.12	14.12
036-150-008-000	2023	CS	S	54674	TULARE CO PEST B	32.42	32.42
036-150-009-000	2023	CS	S	54674	TULARE CO PEST B	21.57	21.57
036-150-015-000	2023	CS	S	54674	TULARE CO PEST B	6.92	6.92
036-150-026-000	2023	CS	S	54674	TULARE CO PEST B	98.10	98.10
036-150-031-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
036-150-039-000	2023	CS	S	54674	TULARE CO PEST B	91.25	91.25
036-150-042-000	2023	CS	S	54674	TULARE CO PEST B	16.32	16.32
036-150-049-000	2023	CS	S	54674	TULARE CO PEST B	517.77	517.77
036-150-050-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00
036-160-007-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
036-170-002-000	2023	CS	S	54674	TULARE CO PEST B	95.40	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-170-009-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
036-170-010-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
036-180-017-000	2023	CS	S	54674	TULARE CO PEST B	37.75	37.75
036-180-018-000	2023	CS	S	54674	TULARE CO PEST B	46.00	0.00
036-190-002-000	2023	CS	S	54674	TULARE CO PEST B	18.15	18.15
036-190-006-000	2023	CS	S	54674	TULARE CO PEST B	45.90	45.90
036-190-008-000	2023	CS	S	54674	TULARE CO PEST B	45.30	45.30
036-190-018-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00
036-190-024-000	2023	CS	S	54674	TULARE CO PEST B	131.60	131.60
036-210-001-000	2023	CS	S	54674	TULARE CO PEST B	24.75	24.75
036-210-003-000	2023	CS	S	54674	TULARE CO PEST B	100.25	100.25
036-210-005-000	2023	CS	S	54674	TULARE CO PEST B	58.70	58.70
036-210-006-000	2023	CS	S	54674	TULARE CO PEST B	28.65	28.65
036-210-007-000	2023	CS	S	54674	TULARE CO PEST B	56.72	56.72
036-210-008-000	2023	CS	S	54674	TULARE CO PEST B	31.42	31.42
042-020-040-000	2023	CS	S	54674	TULARE CO PEST B	160.32	160.32
042-040-011-000	2023	CS	S	54674	TULARE CO PEST B	555.10	555.10
043-010-011-000	2023	CS	S	54674	TULARE CO PEST B	87.00	87.00
043-010-026-000	2023	CS	S	54674	TULARE CO PEST B	61.30	61.30
043-010-041-000	2023	CS	S	54674	TULARE CO PEST B	60.95	60.95
043-010-044-000	2023	CS	S	54674	TULARE CO PEST B	265.20	265.20
043-020-004-000	2023	CS	S	54674	TULARE CO PEST B	490.00	490.00
043-020-020-000	2023	CS	S	54674	TULARE CO PEST B	169.85	169.85
043-020-021-000	2023	CS	S	54674	TULARE CO PEST B	88.35	88.35
043-100-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.64
043-100-010-000	2023	CS	S	54674	TULARE CO PEST B	365.00	0.00
043-100-012-000	2023	CS	S	54674	TULARE CO PEST B	127.50	127.50
043-100-019-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
043-120-003-000	2023	CS	S	54674	TULARE CO PEST B	168.35	168.35
043-120-033-000	2023	CS	S	54674	TULARE CO PEST B	284.30	284.30
045-010-008-000	2023	CS	S	54674	TULARE CO PEST B	195.20	195.20
047-020-011-000	2023	CS	S	54674	TULARE CO PEST B	37.82	37.82
047-020-013-000	2023	CS	S	54674	TULARE CO PEST B	207.42	207.42
047-020-033-000	2023	CS	S	54674	TULARE CO PEST B	104.50	0.00
047-020-050-000	2023	CS	S	54674	TULARE CO PEST B	19.80	0.00
047-030-004-000	2023	CS	S	54674	TULARE CO PEST B	349.40	349.40
047-030-012-000	2023	CS	S	54674	TULARE CO PEST B	686.67	686.67
047-030-019-000	2023	CS	S	54674	TULARE CO PEST B	272.25	272.25
047-040-043-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
047-070-001-000	2023	CS	S	54674	TULARE CO PEST B	97.00	97.00
048-060-053-000	2023	CS	S	54674	TULARE CO PEST B	20.42	20.42
048-060-066-000	2023	CS	S	54674	TULARE CO PEST B	429.00	429.00
048-060-075-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
048-100-024-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-010-001-000	2023	CS	S	54674	TULARE CO PEST B	3.40	3.40
050-010-002-000	2023	CS	S	54674	TULARE CO PEST B	36.95	36.95
050-010-031-000	2023	CS	S	54674	TULARE CO PEST B	26.15	26.15
050-010-033-000	2023	CS	S	54674	TULARE CO PEST B	7.20	7.20
050-010-042-000	2023	CS	S	54674	TULARE CO PEST B	730.00	730.00
050-010-048-000	2023	CS	S	54674	TULARE CO PEST B	96.47	96.47
050-010-058-000	2023	CS	S	54674	TULARE CO PEST B	223.40	223.40
050-090-001-000	2023	CS	S	54674	TULARE CO PEST B	760.00	0.00
050-090-008-000	2023	CS	S	54674	TULARE CO PEST B	1,056.54	0.00
050-090-009-000	2023	CS	S	54674	TULARE CO PEST B	30.10	0.00
050-100-001-000	2023	CS	S	54674	TULARE CO PEST B	123.84	0.00
050-100-002-000	2023	CS	S	54674	TULARE CO PEST B	295.40	0.00
050-100-020-000	2023	CS	S	54674	TULARE CO PEST B	220.50	0.00
050-100-021-000	2023	CS	S	54674	TULARE CO PEST B	113.00	0.00
050-100-022-000	2023	CS	S	54674	TULARE CO PEST B	88.50	0.00
050-100-023-000	2023	CS	S	54674	TULARE CO PEST B	8.50	0.00
050-100-024-000	2023	CS	S	54674	TULARE CO PEST B	8.50	0.00
050-100-025-000	2023	CS	S	54674	TULARE CO PEST B	61.24	0.00
050-100-028-000	2023	CS	S	54674	TULARE CO PEST B	0.00	168.04
050-100-032-000	2023	CS	S	54674	TULARE CO PEST B	0.00	329.34
050-100-034-000	2023	CS	S	54674	TULARE CO PEST B	0.00	6.34
050-110-001-000	2023	CS	S	54674	TULARE CO PEST B	28.35	28.35
050-110-002-000	2023	CS	S	54674	TULARE CO PEST B	48.62	48.62
050-110-003-000	2023	CS	S	54674	TULARE CO PEST B	164.04	0.00
050-110-004-000	2023	CS	S	54674	TULARE CO PEST B	432.34	0.00
050-110-005-000	2023	CS	S	54674	TULARE CO PEST B	134.10	0.00
050-120-002-000	2023	CS	S	54674	TULARE CO PEST B	932.75	932.75
050-130-001-000	2023	CS	S	54674	TULARE CO PEST B	186.00	186.00
050-130-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	471.90
050-130-004-000	2023	CS	S	54674	TULARE CO PEST B	210.45	210.45
050-130-017-000	2023	CS	S	54674	TULARE CO PEST B	135.72	135.72
050-130-036-000	2023	CS	S	54674	TULARE CO PEST B	385.00	0.00
050-130-038-000	2023	CS	S	54674	TULARE CO PEST B	870.00	0.00
050-130-040-000	2023	CS	S	54674	TULARE CO PEST B	0.00	417.10
050-130-043-000	2023	CS	S	54674	TULARE CO PEST B	372.50	0.00
050-130-044-000	2023	CS	S	54674	TULARE CO PEST B	1,132.50	1,132.50
050-130-045-000	2023	CS	S	54674	TULARE CO PEST B	345.00	345.00
050-130-047-000	2023	CS	S	54674	TULARE CO PEST B	112.50	112.50
050-130-049-000	2023	CS	S	54674	TULARE CO PEST B	16.55	16.55
050-130-050-000	2023	CS	S	54674	TULARE CO PEST B	0.00	23.20
050-140-004-000	2023	CS	S	54674	TULARE CO PEST B	215.40	215.40
050-140-020-000	2023	CS	S	54674	TULARE CO PEST B	408.47	408.47
050-140-035-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
050-230-006-000	2023	CS	S	54674	TULARE CO PEST B	215.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-010-017-000	2023	CS	S	54674	TULARE CO PEST B	45.34	0.00
051-010-019-000	2023	CS	S	54674	TULARE CO PEST B	51.47	51.47
051-010-020-000	2023	CS	S	54674	TULARE CO PEST B	140.87	140.87
051-010-021-000	2023	CS	S	54674	TULARE CO PEST B	59.87	59.87
051-010-032-000	2023	CS	S	54674	TULARE CO PEST B	0.00	21.30
051-010-046-000	2023	CS	S	54674	TULARE CO PEST B	43.75	43.75
051-010-051-000	2023	CS	S	54674	TULARE CO PEST B	121.70	121.70
051-010-054-000	2023	CS	S	54674	TULARE CO PEST B	22.10	22.10
051-010-057-000	2023	CS	S	54674	TULARE CO PEST B	120.77	120.77
051-020-004-000	2023	CS	S	54674	TULARE CO PEST B	0.00	98.90
051-020-026-000	2023	CS	S	54674	TULARE CO PEST B	76.60	76.60
051-020-040-000	2023	CS	S	54674	TULARE CO PEST B	37.05	37.05
051-020-048-000	2023	CS	S	54674	TULARE CO PEST B	440.14	0.00
051-030-007-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
051-030-017-000	2023	CS	S	54674	TULARE CO PEST B	0.00	59.90
051-030-038-000	2023	CS	S	54674	TULARE CO PEST B	262.05	262.05
051-030-039-000	2023	CS	S	54674	TULARE CO PEST B	331.90	0.00
051-030-046-000	2023	CS	S	54674	TULARE CO PEST B	93.00	0.00
051-030-057-000	2023	CS	S	54674	TULARE CO PEST B	29.00	29.00
051-030-073-000	2023	CS	S	54674	TULARE CO PEST B	280.00	0.00
051-030-074-000	2023	CS	S	54674	TULARE CO PEST B	285.00	0.00
051-040-002-000	2023	CS	S	54674	TULARE CO PEST B	61.62	61.62
051-040-004-000	2023	CS	S	54674	TULARE CO PEST B	244.07	244.07
051-040-007-000	2023	CS	S	54674	TULARE CO PEST B	134.42	134.42
051-040-010-000	2023	CS	S	54674	TULARE CO PEST B	299.00	299.00
051-050-001-000	2023	CS	S	54674	TULARE CO PEST B	118.75	118.75
051-050-003-000	2023	CS	S	54674	TULARE CO PEST B	69.00	69.00
051-050-011-000	2023	CS	S	54674	TULARE CO PEST B	106.45	106.45
051-050-022-000	2023	CS	S	54674	TULARE CO PEST B	190.57	190.57
051-050-026-000	2023	CS	S	54674	TULARE CO PEST B	252.80	0.00
051-070-001-000	2023	CS	S	54674	TULARE CO PEST B	1,219.10	0.00
051-070-002-000	2023	CS	S	54674	TULARE CO PEST B	418.00	418.00
051-070-003-000	2023	CS	S	54674	TULARE CO PEST B	352.00	352.00
051-070-004-000	2023	CS	S	54674	TULARE CO PEST B	21.62	21.62
051-080-004-000	2023	CS	S	54674	TULARE CO PEST B	370.00	370.00
051-080-005-000	2023	CS	S	54674	TULARE CO PEST B	329.50	329.50
051-080-008-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
051-080-021-000	2023	CS	S	54674	TULARE CO PEST B	96.24	0.00
051-080-022-000	2023	CS	S	54674	TULARE CO PEST B	31.95	31.95
051-090-001-000	2023	CS	S	54674	TULARE CO PEST B	42.00	42.00
051-090-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
051-090-012-000	2023	CS	S	54674	TULARE CO PEST B	141.54	0.00
051-090-013-000	2023	CS	S	54674	TULARE CO PEST B	61.00	0.00
051-090-015-000	2023	CS	S	54674	TULARE CO PEST B	203.90	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-090-016-000	2023	CS	S	54674	TULARE CO PEST B	98.90	0.00
051-090-046-000	2023	CS	S	54674	TULARE CO PEST B	13.44	0.00
051-090-059-000	2023	CS	S	54674	TULARE CO PEST B	40.50	40.50
051-090-074-000	2023	CS	S	54674	TULARE CO PEST B	61.70	61.70
051-090-081-000	2023	CS	S	54674	TULARE CO PEST B	7.00	7.00
051-090-084-000	2023	CS	S	54674	TULARE CO PEST B	11.47	11.47
051-090-097-000	2023	CS	S	54674	TULARE CO PEST B	134.74	0.00
051-100-003-000	2023	CS	S	54674	TULARE CO PEST B	132.85	132.85
051-100-004-000	2023	CS	S	54674	TULARE CO PEST B	152.50	152.50
051-100-005-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
051-100-009-000	2023	CS	S	54674	TULARE CO PEST B	207.70	0.00
051-100-014-000	2023	CS	S	54674	TULARE CO PEST B	227.10	0.00
051-100-019-000	2023	CS	S	54674	TULARE CO PEST B	84.35	84.35
051-100-020-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
051-100-021-000	2023	CS	S	54674	TULARE CO PEST B	10.20	0.00
051-100-022-000	2023	CS	S	54674	TULARE CO PEST B	208.60	0.00
051-100-023-000	2023	CS	S	54674	TULARE CO PEST B	455.50	0.00
051-100-026-000	2023	CS	S	54674	TULARE CO PEST B	225.00	0.00
051-110-019-000	2023	CS	S	54674	TULARE CO PEST B	250.75	250.75
051-110-020-000	2023	CS	S	54674	TULARE CO PEST B	608.54	0.00
051-110-028-000	2023	CS	S	54674	TULARE CO PEST B	108.24	0.00
051-110-035-000	2023	CS	S	54674	TULARE CO PEST B	332.10	0.00
051-120-002-000	2023	CS	S	54674	TULARE CO PEST B	338.24	0.00
051-120-007-000	2023	CS	S	54674	TULARE CO PEST B	338.54	0.00
051-120-024-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
051-120-025-000	2023	CS	S	54674	TULARE CO PEST B	111.74	0.00
051-130-001-000	2023	CS	S	54674	TULARE CO PEST B	86.45	86.45
051-130-005-000	2023	CS	S	54674	TULARE CO PEST B	315.00	0.00
051-130-014-000	2023	CS	S	54674	TULARE CO PEST B	9.00	9.00
051-130-015-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
051-140-009-000	2023	CS	S	54674	TULARE CO PEST B	41.22	41.22
051-140-029-000	2023	CS	S	54674	TULARE CO PEST B	196.14	0.00
051-140-030-000	2023	CS	S	54674	TULARE CO PEST B	146.00	0.00
051-140-039-000	2023	CS	S	54674	TULARE CO PEST B	162.70	162.70
051-140-044-000	2023	CS	S	54674	TULARE CO PEST B	268.62	268.62
051-150-010-000	2023	CS	S	54674	TULARE CO PEST B	136.27	136.27
051-150-046-000	2023	CS	S	54674	TULARE CO PEST B	462.50	462.50
051-150-048-000	2023	CS	S	54674	TULARE CO PEST B	6.80	6.80
051-150-074-000	2023	CS	S	54674	TULARE CO PEST B	67.15	67.15
051-150-084-000	2023	CS	S	54674	TULARE CO PEST B	58.50	58.50
051-150-086-000	2023	CS	S	54674	TULARE CO PEST B	239.92	239.92
051-150-088-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.44
051-170-002-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
051-170-009-000	2023	CS	S	54674	TULARE CO PEST B	110.00	110.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-170-013-000	2023	CS	S	54674	TULARE CO PEST B	30.75	30.75
051-180-009-000	2023	CS	S	54674	TULARE CO PEST B	101.62	101.62
051-190-005-000	2023	CS	S	54674	TULARE CO PEST B	154.40	154.40
051-190-006-000	2023	CS	S	54674	TULARE CO PEST B	123.87	123.87
051-190-008-000	2023	CS	S	54674	TULARE CO PEST B	105.00	105.00
051-190-012-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
051-190-014-000	2023	CS	S	54674	TULARE CO PEST B	62.22	62.22
051-190-016-000	2023	CS	S	54674	TULARE CO PEST B	62.22	62.22
051-190-022-000	2023	CS	S	54674	TULARE CO PEST B	0.00	93.80
051-200-003-000	2023	CS	S	54674	TULARE CO PEST B	83.37	83.37
051-200-004-000	2023	CS	S	54674	TULARE CO PEST B	108.05	108.05
051-200-005-000	2023	CS	S	54674	TULARE CO PEST B	54.62	54.62
051-200-006-000	2023	CS	S	54674	TULARE CO PEST B	56.25	56.25
051-200-007-000	2023	CS	S	54674	TULARE CO PEST B	56.25	56.25
051-210-002-000	2023	CS	S	54674	TULARE CO PEST B	187.50	187.50
051-210-003-000	2023	CS	S	54674	TULARE CO PEST B	814.90	814.90
051-220-001-000	2023	CS	S	54674	TULARE CO PEST B	64.25	64.25
051-220-004-000	2023	CS	S	54674	TULARE CO PEST B	732.50	0.00
051-220-005-000	2023	CS	S	54674	TULARE CO PEST B	1,395.00	0.00
052-010-006-000	2023	CS	S	54674	TULARE CO PEST B	407.75	407.75
052-010-008-000	2023	CS	S	54674	TULARE CO PEST B	596.45	596.45
052-020-006-000	2023	CS	S	54674	TULARE CO PEST B	770.50	770.50
052-020-008-000	2023	CS	S	54674	TULARE CO PEST B	116.85	116.85
052-020-013-000	2023	CS	S	54674	TULARE CO PEST B	127.80	0.00
052-030-005-000	2023	CS	S	54674	TULARE CO PEST B	425.75	425.75
052-030-006-000	2023	CS	S	54674	TULARE CO PEST B	196.87	196.87
052-030-007-000	2023	CS	S	54674	TULARE CO PEST B	202.50	202.50
052-030-008-000	2023	CS	S	54674	TULARE CO PEST B	477.50	477.50
052-040-002-000	2023	CS	S	54674	TULARE CO PEST B	713.80	0.00
052-040-003-000	2023	CS	S	54674	TULARE CO PEST B	130.64	0.00
052-040-004-000	2023	CS	S	54674	TULARE CO PEST B	158.90	158.90
052-040-005-000	2023	CS	S	54674	TULARE CO PEST B	217.50	0.00
052-040-007-000	2023	CS	S	54674	TULARE CO PEST B	96.35	96.35
052-040-008-000	2023	CS	S	54674	TULARE CO PEST B	254.10	0.00
052-050-014-000	2023	CS	S	54674	TULARE CO PEST B	494.25	494.25
052-050-018-000	2023	CS	S	54674	TULARE CO PEST B	101.25	101.25
052-060-001-000	2023	CS	S	54674	TULARE CO PEST B	577.50	577.50
052-060-002-000	2023	CS	S	54674	TULARE CO PEST B	708.50	708.50
052-070-004-000	2023	CS	S	54674	TULARE CO PEST B	195.00	195.00
052-070-005-000	2023	CS	S	54674	TULARE CO PEST B	225.00	225.00
052-070-006-000	2023	CS	S	54674	TULARE CO PEST B	358.75	358.75
052-080-001-000	2023	CS	S	54674	TULARE CO PEST B	340.17	340.17
052-080-002-000	2023	CS	S	54674	TULARE CO PEST B	330.85	330.85
052-080-004-000	2023	CS	S	54674	TULARE CO PEST B	255.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-080-005-000	2023	CS	S	54674	TULARE CO PEST B	98.60	98.60
052-080-006-000	2023	CS	S	54674	TULARE CO PEST B	63.82	63.82
052-080-007-000	2023	CS	S	54674	TULARE CO PEST B	242.74	0.00
052-080-012-000	2023	CS	S	54674	TULARE CO PEST B	0.00	144.54
052-090-002-000	2023	CS	S	54674	TULARE CO PEST B	380.00	380.00
052-090-008-000	2023	CS	S	54674	TULARE CO PEST B	269.37	269.37
052-090-010-000	2023	CS	S	54674	TULARE CO PEST B	680.00	0.00
052-100-002-000	2023	CS	S	54674	TULARE CO PEST B	490.44	0.00
052-100-008-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00
052-100-009-000	2023	CS	S	54674	TULARE CO PEST B	565.00	565.00
052-100-011-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
052-100-012-000	2023	CS	S	54674	TULARE CO PEST B	166.74	0.00
052-110-002-000	2023	CS	S	54674	TULARE CO PEST B	889.50	0.00
052-110-009-000	2023	CS	S	54674	TULARE CO PEST B	80.27	80.27
052-110-011-000	2023	CS	S	54674	TULARE CO PEST B	34.00	34.00
052-110-014-000	2023	CS	S	54674	TULARE CO PEST B	38.90	38.90
052-120-006-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
052-120-007-000	2023	CS	S	54674	TULARE CO PEST B	1,811.44	0.00
052-120-013-000	2023	CS	S	54674	TULARE CO PEST B	62.50	62.50
052-130-011-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
052-130-013-000	2023	CS	S	54674	TULARE CO PEST B	0.00	266.04
052-130-015-000	2023	CS	S	54674	TULARE CO PEST B	224.34	0.00
052-130-029-000	2023	CS	S	54674	TULARE CO PEST B	54.57	54.57
052-130-032-000	2023	CS	S	54674	TULARE CO PEST B	16.30	16.30
052-130-034-000	2023	CS	S	54674	TULARE CO PEST B	67.77	67.77
052-130-038-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
052-130-039-000	2023	CS	S	54674	TULARE CO PEST B	12.05	12.05
052-130-040-000	2023	CS	S	54674	TULARE CO PEST B	10.15	10.15
052-130-041-000	2023	CS	S	54674	TULARE CO PEST B	2.40	2.40
052-130-042-000	2023	CS	S	54674	TULARE CO PEST B	0.00	84.84
052-130-047-000	2023	CS	S	54674	TULARE CO PEST B	30.62	30.62
052-130-048-000	2023	CS	S	54674	TULARE CO PEST B	417.30	0.00
052-130-050-000	2023	CS	S	54674	TULARE CO PEST B	132.30	132.30
052-140-001-000	2023	CS	S	54674	TULARE CO PEST B	687.24	0.00
052-140-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	137.94
052-140-011-000	2023	CS	S	54674	TULARE CO PEST B	309.00	0.00
052-140-012-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
052-140-013-000	2023	CS	S	54674	TULARE CO PEST B	125.40	0.00
052-140-014-000	2023	CS	S	54674	TULARE CO PEST B	27.85	27.85
052-140-017-000	2023	CS	S	54674	TULARE CO PEST B	62.50	62.50
052-140-028-000	2023	CS	S	54674	TULARE CO PEST B	36.87	36.87
052-140-030-000	2023	CS	S	54674	TULARE CO PEST B	60.27	60.27
052-140-032-000	2023	CS	S	54674	TULARE CO PEST B	131.10	0.00
052-150-002-000	2023	CS	S	54674	TULARE CO PEST B	118.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-150-010-000	2023	CS	S	54674	TULARE CO PEST B	81.67	81.67
052-150-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	155.70
052-150-022-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
052-150-023-000	2023	CS	S	54674	TULARE CO PEST B	105.00	105.00
052-150-024-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
052-160-001-000	2023	CS	S	54674	TULARE CO PEST B	70.35	70.35
052-160-003-000	2023	CS	S	54674	TULARE CO PEST B	284.94	0.00
052-160-004-000	2023	CS	S	54674	TULARE CO PEST B	210.50	0.00
052-160-006-000	2023	CS	S	54674	TULARE CO PEST B	68.75	68.75
052-160-007-000	2023	CS	S	54674	TULARE CO PEST B	14.50	14.50
052-160-008-000	2023	CS	S	54674	TULARE CO PEST B	75.90	75.90
052-160-009-000	2023	CS	S	54674	TULARE CO PEST B	65.60	65.60
052-160-010-000	2023	CS	S	54674	TULARE CO PEST B	118.40	0.00
052-160-012-000	2023	CS	S	54674	TULARE CO PEST B	55.94	0.00
052-160-013-000	2023	CS	S	54674	TULARE CO PEST B	55.94	0.00
052-160-015-000	2023	CS	S	54674	TULARE CO PEST B	494.84	0.00
052-160-016-000	2023	CS	S	54674	TULARE CO PEST B	86.57	86.57
052-170-002-000	2023	CS	S	54674	TULARE CO PEST B	760.00	0.00
052-170-003-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
052-170-004-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
052-170-005-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
052-170-009-000	2023	CS	S	54674	TULARE CO PEST B	242.00	0.00
052-170-011-000	2023	CS	S	54674	TULARE CO PEST B	678.90	0.00
052-180-002-000	2023	CS	S	54674	TULARE CO PEST B	181.42	181.42
052-180-005-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
052-180-008-000	2023	CS	S	54674	TULARE CO PEST B	95.74	0.00
052-180-010-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
052-180-012-000	2023	CS	S	54674	TULARE CO PEST B	115.50	0.00
052-180-013-000	2023	CS	S	54674	TULARE CO PEST B	115.00	0.00
052-180-017-000	2023	CS	S	54674	TULARE CO PEST B	182.50	0.00
052-180-018-000	2023	CS	S	54674	TULARE CO PEST B	85.37	85.37
052-180-019-000	2023	CS	S	54674	TULARE CO PEST B	312.50	312.50
052-180-021-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
052-190-001-000	2023	CS	S	54674	TULARE CO PEST B	53.42	53.42
052-190-003-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
052-190-010-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
052-190-011-000	2023	CS	S	54674	TULARE CO PEST B	92.50	0.00
052-190-013-000	2023	CS	S	54674	TULARE CO PEST B	207.20	0.00
052-190-014-000	2023	CS	S	54674	TULARE CO PEST B	265.00	0.00
052-190-018-000	2023	CS	S	54674	TULARE CO PEST B	102.50	102.50
052-190-021-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
052-190-026-000	2023	CS	S	54674	TULARE CO PEST B	113.97	113.97
052-190-027-000	2023	CS	S	54674	TULARE CO PEST B	68.92	68.92
052-190-028-000	2023	CS	S	54674	TULARE CO PEST B	6.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-190-029-000	2023	CS	S	54674	TULARE CO PEST B	105.04	0.00
052-190-030-000	2023	CS	S	54674	TULARE CO PEST B	70.05	70.05
052-200-005-000	2023	CS	S	54674	TULARE CO PEST B	60.62	60.62
052-200-006-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
052-200-007-000	2023	CS	S	54674	TULARE CO PEST B	80.20	80.20
052-200-010-000	2023	CS	S	54674	TULARE CO PEST B	335.04	0.00
052-200-015-000	2023	CS	S	54674	TULARE CO PEST B	231.64	0.00
052-200-017-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50
052-200-018-000	2023	CS	S	54674	TULARE CO PEST B	86.25	86.25
052-200-020-000	2023	CS	S	54674	TULARE CO PEST B	181.20	0.00
052-200-022-000	2023	CS	S	54674	TULARE CO PEST B	109.00	0.00
052-200-024-000	2023	CS	S	54674	TULARE CO PEST B	91.30	0.00
052-200-025-000	2023	CS	S	54674	TULARE CO PEST B	75.27	75.27
052-200-029-000	2023	CS	S	54674	TULARE CO PEST B	96.52	96.52
052-210-003-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
052-210-005-000	2023	CS	S	54674	TULARE CO PEST B	17.00	17.00
052-210-012-000	2023	CS	S	54674	TULARE CO PEST B	68.04	0.00
052-210-017-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
052-210-023-000	2023	CS	S	54674	TULARE CO PEST B	51.55	51.55
052-210-024-000	2023	CS	S	54674	TULARE CO PEST B	141.84	0.00
052-210-025-000	2023	CS	S	54674	TULARE CO PEST B	50.82	50.82
052-210-028-000	2023	CS	S	54674	TULARE CO PEST B	291.70	0.00
052-210-031-000	2023	CS	S	54674	TULARE CO PEST B	223.80	223.80
052-210-033-000	2023	CS	S	54674	TULARE CO PEST B	28.60	28.60
052-210-034-000	2023	CS	S	54674	TULARE CO PEST B	130.54	0.00
052-210-036-000	2023	CS	S	54674	TULARE CO PEST B	43.54	0.00
052-210-037-000	2023	CS	S	54674	TULARE CO PEST B	93.30	93.30
052-210-040-000	2023	CS	S	54674	TULARE CO PEST B	292.30	0.00
052-220-003-000	2023	CS	S	54674	TULARE CO PEST B	70.50	70.50
052-220-004-000	2023	CS	S	54674	TULARE CO PEST B	140.50	0.00
052-220-009-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
052-220-010-000	2023	CS	S	54674	TULARE CO PEST B	46.00	46.00
052-220-012-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
052-220-014-000	2023	CS	S	54674	TULARE CO PEST B	55.74	0.00
052-220-015-000	2023	CS	S	54674	TULARE CO PEST B	97.50	0.00
052-220-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	100.00
052-220-026-000	2023	CS	S	54674	TULARE CO PEST B	63.75	63.75
052-220-027-000	2023	CS	S	54674	TULARE CO PEST B	131.52	131.52
052-220-029-000	2023	CS	S	54674	TULARE CO PEST B	149.82	149.82
052-220-030-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
052-220-031-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
052-220-033-000	2023	CS	S	54674	TULARE CO PEST B	26.12	26.12
052-220-035-000	2023	CS	S	54674	TULARE CO PEST B	124.00	0.00
052-220-037-000	2023	CS	S	54674	TULARE CO PEST B	56.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-230-001-000	2023	CS	S	54674	TULARE CO PEST B	68.75	68.75
052-230-010-000	2023	CS	S	54674	TULARE CO PEST B	125.90	0.00
052-230-012-000	2023	CS	S	54674	TULARE CO PEST B	85.85	85.85
052-230-014-000	2023	CS	S	54674	TULARE CO PEST B	48.27	48.27
052-230-015-000	2023	CS	S	54674	TULARE CO PEST B	75.17	75.17
052-230-016-000	2023	CS	S	54674	TULARE CO PEST B	282.20	0.00
052-230-019-000	2023	CS	S	54674	TULARE CO PEST B	59.50	59.50
052-230-020-000	2023	CS	S	54674	TULARE CO PEST B	63.82	63.82
052-230-021-000	2023	CS	S	54674	TULARE CO PEST B	71.47	71.47
052-230-029-000	2023	CS	S	54674	TULARE CO PEST B	74.07	74.07
052-230-038-000	2023	CS	S	54674	TULARE CO PEST B	284.50	0.00
052-230-040-000	2023	CS	S	54674	TULARE CO PEST B	97.84	0.00
052-240-001-000	2023	CS	S	54674	TULARE CO PEST B	29.00	0.00
052-240-002-000	2023	CS	S	54674	TULARE CO PEST B	41.75	41.75
052-240-005-000	2023	CS	S	54674	TULARE CO PEST B	29.00	29.00
052-240-006-000	2023	CS	S	54674	TULARE CO PEST B	180.32	180.32
052-240-011-000	2023	CS	S	54674	TULARE CO PEST B	221.40	0.00
052-240-012-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
052-240-017-000	2023	CS	S	54674	TULARE CO PEST B	146.40	0.00
052-240-020-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
052-240-027-000	2023	CS	S	54674	TULARE CO PEST B	152.30	0.00
052-240-028-000	2023	CS	S	54674	TULARE CO PEST B	58.04	0.00
052-240-033-000	2023	CS	S	54674	TULARE CO PEST B	161.50	0.00
052-240-034-000	2023	CS	S	54674	TULARE CO PEST B	73.50	73.50
052-240-039-000	2023	CS	S	54674	TULARE CO PEST B	102.10	0.00
052-240-041-000	2023	CS	S	54674	TULARE CO PEST B	119.90	0.00
053-010-002-000	2023	CS	S	54674	TULARE CO PEST B	88.70	88.70
053-010-016-000	2023	CS	S	54674	TULARE CO PEST B	47.60	47.60
053-010-017-000	2023	CS	S	54674	TULARE CO PEST B	44.22	44.22
053-010-018-000	2023	CS	S	54674	TULARE CO PEST B	124.42	124.42
053-020-014-000	2023	CS	S	54674	TULARE CO PEST B	292.62	292.62
053-020-016-000	2023	CS	S	54674	TULARE CO PEST B	240.45	240.45
053-030-002-000	2023	CS	S	54674	TULARE CO PEST B	117.85	117.85
053-030-005-000	2023	CS	S	54674	TULARE CO PEST B	145.67	145.67
053-030-006-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
053-030-008-000	2023	CS	S	54674	TULARE CO PEST B	81.25	81.25
053-030-009-000	2023	CS	S	54674	TULARE CO PEST B	110.00	110.00
053-030-010-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
053-030-011-000	2023	CS	S	54674	TULARE CO PEST B	40.05	40.05
053-040-002-000	2023	CS	S	54674	TULARE CO PEST B	196.37	196.37
053-040-003-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
053-040-004-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
053-040-005-000	2023	CS	S	54674	TULARE CO PEST B	85.10	85.10
053-040-008-000	2023	CS	S	54674	TULARE CO PEST B	26.25	26.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-040-015-000	2023	CS	S	54674	TULARE CO PEST B	37.97	37.97
053-040-016-000	2023	CS	S	54674	TULARE CO PEST B	126.45	126.45
053-070-003-000	2023	CS	S	54674	TULARE CO PEST B	190.17	190.17
053-070-004-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
053-080-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	20.00
053-080-017-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
053-090-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	10.00
053-110-003-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50
053-110-005-000	2023	CS	S	54674	TULARE CO PEST B	29.62	29.62
053-110-010-000	2023	CS	S	54674	TULARE CO PEST B	69.14	0.00
053-110-012-000	2023	CS	S	54674	TULARE CO PEST B	701.00	701.00
053-110-026-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
053-110-031-000	2023	CS	S	54674	TULARE CO PEST B	108.90	108.90
053-110-037-000	2023	CS	S	54674	TULARE CO PEST B	620.04	0.00
053-120-004-000	2023	CS	S	54674	TULARE CO PEST B	730.00	0.00
053-120-007-000	2023	CS	S	54674	TULARE CO PEST B	26.70	26.70
053-120-010-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
053-120-011-000	2023	CS	S	54674	TULARE CO PEST B	327.90	327.90
053-120-012-000	2023	CS	S	54674	TULARE CO PEST B	24.02	24.02
053-120-013-000	2023	CS	S	54674	TULARE CO PEST B	127.00	0.00
053-130-005-000	2023	CS	S	54674	TULARE CO PEST B	1,165.90	1,165.90
053-130-007-000	2023	CS	S	54674	TULARE CO PEST B	113.10	0.00
053-140-003-000	2023	CS	S	54674	TULARE CO PEST B	232.62	232.62
053-140-015-000	2023	CS	S	54674	TULARE CO PEST B	300.90	300.90
053-140-023-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
053-140-024-000	2023	CS	S	54674	TULARE CO PEST B	152.75	152.75
053-140-025-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
053-140-026-000	2023	CS	S	54674	TULARE CO PEST B	98.15	98.15
053-140-027-000	2023	CS	S	54674	TULARE CO PEST B	205.00	205.00
053-140-028-000	2023	CS	S	54674	TULARE CO PEST B	45.37	45.37
053-140-030-000	2023	CS	S	54674	TULARE CO PEST B	150.15	150.15
053-150-010-000	2023	CS	S	54674	TULARE CO PEST B	416.24	0.00
053-150-014-000	2023	CS	S	54674	TULARE CO PEST B	340.15	340.15
053-150-017-000	2023	CS	S	54674	TULARE CO PEST B	160.32	160.32
053-150-018-000	2023	CS	S	54674	TULARE CO PEST B	157.30	157.30
053-150-019-000	2023	CS	S	54674	TULARE CO PEST B	155.80	155.80
053-150-022-000	2023	CS	S	54674	TULARE CO PEST B	101.85	101.85
053-150-023-000	2023	CS	S	54674	TULARE CO PEST B	353.00	353.00
053-160-001-000	2023	CS	S	54674	TULARE CO PEST B	199.95	199.95
053-160-003-000	2023	CS	S	54674	TULARE CO PEST B	49.75	49.75
053-160-004-000	2023	CS	S	54674	TULARE CO PEST B	80.00	80.00
053-160-005-000	2023	CS	S	54674	TULARE CO PEST B	115.00	115.00
053-160-006-000	2023	CS	S	54674	TULARE CO PEST B	134.95	134.95
053-160-007-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-160-008-000	2023	CS	S	54674	TULARE CO PEST B	3.40	3.40
053-160-009-000	2023	CS	S	54674	TULARE CO PEST B	81.32	81.32
053-160-010-000	2023	CS	S	54674	TULARE CO PEST B	219.85	219.85
055-010-011-000	2023	CS	S	54674	TULARE CO PEST B	120.00	0.00
055-020-005-000	2023	CS	S	54674	TULARE CO PEST B	12.07	12.07
055-020-010-000	2023	CS	S	54674	TULARE CO PEST B	75.44	0.00
055-020-011-000	2023	CS	S	54674	TULARE CO PEST B	23.40	0.00
055-020-012-000	2023	CS	S	54674	TULARE CO PEST B	33.55	33.55
055-020-013-000	2023	CS	S	54674	TULARE CO PEST B	121.00	0.00
055-020-014-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
055-020-017-000	2023	CS	S	54674	TULARE CO PEST B	52.00	52.00
055-020-019-000	2023	CS	S	54674	TULARE CO PEST B	96.90	96.90
055-020-020-000	2023	CS	S	54674	TULARE CO PEST B	72.12	72.12
055-020-022-000	2023	CS	S	54674	TULARE CO PEST B	58.60	58.60
055-020-023-000	2023	CS	S	54674	TULARE CO PEST B	38.27	38.27
055-030-002-000	2023	CS	S	54674	TULARE CO PEST B	60.10	0.00
055-030-010-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
055-030-011-000	2023	CS	S	54674	TULARE CO PEST B	55.00	0.00
055-030-018-000	2023	CS	S	54674	TULARE CO PEST B	233.04	0.00
055-060-001-000	2023	CS	S	54674	TULARE CO PEST B	24.20	24.20
055-070-013-000	2023	CS	S	54674	TULARE CO PEST B	171.80	0.00
055-080-004-000	2023	CS	S	54674	TULARE CO PEST B	226.90	0.00
055-080-006-000	2023	CS	S	54674	TULARE CO PEST B	9.00	9.00
055-090-003-000	2023	CS	S	54674	TULARE CO PEST B	152.27	152.27
055-100-002-000	2023	CS	S	54674	TULARE CO PEST B	62.22	62.22
055-100-004-000	2023	CS	S	54674	TULARE CO PEST B	144.25	144.25
055-110-004-000	2023	CS	S	54674	TULARE CO PEST B	22.70	0.00
055-140-007-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
055-140-012-000	2023	CS	S	54674	TULARE CO PEST B	249.00	0.00
055-150-019-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
057-010-006-000	2023	CS	S	54674	TULARE CO PEST B	119.50	0.00
057-010-008-000	2023	CS	S	54674	TULARE CO PEST B	141.00	0.00
057-010-009-000	2023	CS	S	54674	TULARE CO PEST B	92.70	0.00
057-010-010-000	2023	CS	S	54674	TULARE CO PEST B	27.00	27.00
057-010-013-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
057-010-016-000	2023	CS	S	54674	TULARE CO PEST B	204.90	0.00
057-010-017-000	2023	CS	S	54674	TULARE CO PEST B	58.80	0.00
057-010-025-000	2023	CS	S	54674	TULARE CO PEST B	5.62	5.62
057-010-026-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
057-010-027-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
057-010-028-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
057-010-029-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
057-010-030-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
057-010-031-000	2023	CS	S	54674	TULARE CO PEST B	32.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-010-032-000	2023	CS	S	54674	TULARE CO PEST B	32.50	0.00
057-010-033-000	2023	CS	S	54674	TULARE CO PEST B	20.62	20.62
057-010-034-000	2023	CS	S	54674	TULARE CO PEST B	18.50	18.50
057-010-037-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
057-010-049-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
057-010-050-000	2023	CS	S	54674	TULARE CO PEST B	0.00	28.74
057-010-051-000	2023	CS	S	54674	TULARE CO PEST B	14.37	14.37
057-020-015-000	2023	CS	S	54674	TULARE CO PEST B	37.12	37.12
057-020-049-000	2023	CS	S	54674	TULARE CO PEST B	107.00	0.00
057-020-053-000	2023	CS	S	54674	TULARE CO PEST B	119.02	119.02
057-040-007-000	2023	CS	S	54674	TULARE CO PEST B	97.50	97.50
057-040-012-000	2023	CS	S	54674	TULARE CO PEST B	174.90	0.00
057-040-021-000	2023	CS	S	54674	TULARE CO PEST B	18.60	0.00
057-040-030-000	2023	CS	S	54674	TULARE CO PEST B	345.04	0.00
057-040-031-000	2023	CS	S	54674	TULARE CO PEST B	405.00	0.00
057-040-032-000	2023	CS	S	54674	TULARE CO PEST B	181.50	0.00
057-050-001-000	2023	CS	S	54674	TULARE CO PEST B	249.24	0.00
057-050-002-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
057-050-005-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
057-050-011-000	2023	CS	S	54674	TULARE CO PEST B	16.20	16.20
057-050-016-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
057-050-022-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
057-050-038-000	2023	CS	S	54674	TULARE CO PEST B	72.00	0.00
057-050-042-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
057-050-043-000	2023	CS	S	54674	TULARE CO PEST B	485.00	485.00
057-060-002-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
057-060-003-000	2023	CS	S	54674	TULARE CO PEST B	145.20	0.00
057-060-005-000	2023	CS	S	54674	TULARE CO PEST B	80.90	80.90
057-060-006-000	2023	CS	S	54674	TULARE CO PEST B	39.50	39.50
057-060-021-000	2023	CS	S	54674	TULARE CO PEST B	19.50	19.50
057-060-029-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
057-060-036-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
057-060-037-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
057-060-056-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
057-070-003-000	2023	CS	S	54674	TULARE CO PEST B	167.25	167.25
057-070-005-000	2023	CS	S	54674	TULARE CO PEST B	54.20	54.20
057-070-006-000	2023	CS	S	54674	TULARE CO PEST B	247.50	0.00
057-070-007-000	2023	CS	S	54674	TULARE CO PEST B	28.75	28.75
057-070-011-000	2023	CS	S	54674	TULARE CO PEST B	79.00	79.00
057-080-002-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
057-080-004-000	2023	CS	S	54674	TULARE CO PEST B	166.04	0.00
057-080-005-000	2023	CS	S	54674	TULARE CO PEST B	119.00	0.00
057-080-008-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
057-080-010-000	2023	CS	S	54674	TULARE CO PEST B	74.72	74.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-080-012-000	2023	CS	S	54674	TULARE CO PEST B	190.14	0.00
057-080-014-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
057-080-021-000	2023	CS	S	54674	TULARE CO PEST B	167.72	167.72
057-090-020-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
057-090-031-000	2023	CS	S	54674	TULARE CO PEST B	98.60	0.00
057-100-001-000	2023	CS	S	54674	TULARE CO PEST B	92.65	92.65
057-100-004-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
057-100-005-000	2023	CS	S	54674	TULARE CO PEST B	107.72	107.72
057-110-015-000	2023	CS	S	54674	TULARE CO PEST B	27.70	27.70
057-110-016-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
059-010-005-000	2023	CS	S	54674	TULARE CO PEST B	116.50	0.00
059-010-008-000	2023	CS	S	54674	TULARE CO PEST B	177.00	0.00
059-010-010-000	2023	CS	S	54674	TULARE CO PEST B	105.00	0.00
059-010-011-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
059-010-012-000	2023	CS	S	54674	TULARE CO PEST B	164.34	0.00
059-010-014-000	2023	CS	S	54674	TULARE CO PEST B	88.50	0.00
059-010-015-000	2023	CS	S	54674	TULARE CO PEST B	100.40	0.00
059-010-016-000	2023	CS	S	54674	TULARE CO PEST B	166.80	0.00
059-010-017-000	2023	CS	S	54674	TULARE CO PEST B	45.50	45.50
059-010-019-000	2023	CS	S	54674	TULARE CO PEST B	147.95	147.95
059-010-020-000	2023	CS	S	54674	TULARE CO PEST B	74.30	74.30
059-010-021-000	2023	CS	S	54674	TULARE CO PEST B	60.67	60.67
059-010-023-000	2023	CS	S	54674	TULARE CO PEST B	161.10	0.00
059-010-024-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
059-010-025-000	2023	CS	S	54674	TULARE CO PEST B	96.54	0.00
059-020-002-000	2023	CS	S	54674	TULARE CO PEST B	86.20	0.00
059-020-003-000	2023	CS	S	54674	TULARE CO PEST B	49.50	0.00
059-020-004-000	2023	CS	S	54674	TULARE CO PEST B	198.64	0.00
059-020-005-000	2023	CS	S	54674	TULARE CO PEST B	57.44	0.00
059-020-006-000	2023	CS	S	54674	TULARE CO PEST B	497.70	497.70
059-020-008-000	2023	CS	S	54674	TULARE CO PEST B	8.90	8.90
059-020-035-000	2023	CS	S	54674	TULARE CO PEST B	339.10	0.00
059-030-002-000	2023	CS	S	54674	TULARE CO PEST B	262.52	262.52
059-030-003-000	2023	CS	S	54674	TULARE CO PEST B	163.40	163.40
059-030-006-000	2023	CS	S	54674	TULARE CO PEST B	51.37	51.37
059-030-008-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
059-030-009-000	2023	CS	S	54674	TULARE CO PEST B	52.80	0.00
059-030-016-000	2023	CS	S	54674	TULARE CO PEST B	192.50	0.00
059-030-018-000	2023	CS	S	54674	TULARE CO PEST B	330.00	0.00
059-030-019-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
059-030-022-000	2023	CS	S	54674	TULARE CO PEST B	25.35	25.35
059-040-001-000	2023	CS	S	54674	TULARE CO PEST B	455.00	0.00
059-040-002-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
059-040-004-000	2023	CS	S	54674	TULARE CO PEST B	255.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-040-005-000	2023	CS	S	54674	TULARE CO PEST B	88.00	0.00
059-040-018-000	2023	CS	S	54674	TULARE CO PEST B	428.44	0.00
059-040-020-000	2023	CS	S	54674	TULARE CO PEST B	237.25	237.25
059-050-002-000	2023	CS	S	54674	TULARE CO PEST B	263.87	263.87
059-050-004-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
059-050-007-000	2023	CS	S	54674	TULARE CO PEST B	168.17	168.17
059-050-008-000	2023	CS	S	54674	TULARE CO PEST B	36.00	36.00
059-050-009-000	2023	CS	S	54674	TULARE CO PEST B	205.00	205.00
059-050-010-000	2023	CS	S	54674	TULARE CO PEST B	126.02	126.02
059-050-012-000	2023	CS	S	54674	TULARE CO PEST B	13.50	13.50
059-060-001-000	2023	CS	S	54674	TULARE CO PEST B	716.12	716.12
059-060-002-000	2023	CS	S	54674	TULARE CO PEST B	322.50	322.50
059-060-010-000	2023	CS	S	54674	TULARE CO PEST B	7.20	7.20
059-060-011-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
059-070-006-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
059-070-007-000	2023	CS	S	54674	TULARE CO PEST B	341.90	341.90
059-070-010-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
059-070-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	40.50
059-070-012-000	2023	CS	S	54674	TULARE CO PEST B	17.72	17.72
059-070-013-000	2023	CS	S	54674	TULARE CO PEST B	56.87	56.87
059-070-016-000	2023	CS	S	54674	TULARE CO PEST B	86.95	86.95
059-070-019-000	2023	CS	S	54674	TULARE CO PEST B	299.65	299.65
059-080-010-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
059-080-024-000	2023	CS	S	54674	TULARE CO PEST B	310.07	310.07
059-080-025-000	2023	CS	S	54674	TULARE CO PEST B	155.57	155.57
059-080-026-000	2023	CS	S	54674	TULARE CO PEST B	140.47	140.47
059-080-029-000	2023	CS	S	54674	TULARE CO PEST B	18.00	18.00
059-080-031-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
059-080-036-000	2023	CS	S	54674	TULARE CO PEST B	59.92	59.92
059-080-037-000	2023	CS	S	54674	TULARE CO PEST B	50.50	50.50
059-080-038-000	2023	CS	S	54674	TULARE CO PEST B	58.02	58.02
059-080-040-000	2023	CS	S	54674	TULARE CO PEST B	42.00	42.00
059-090-004-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
059-090-006-000	2023	CS	S	54674	TULARE CO PEST B	199.00	0.00
059-090-010-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
059-090-011-000	2023	CS	S	54674	TULARE CO PEST B	72.42	72.42
059-090-013-000	2023	CS	S	54674	TULARE CO PEST B	193.00	0.00
059-090-014-000	2023	CS	S	54674	TULARE CO PEST B	88.00	0.00
059-090-021-000	2023	CS	S	54674	TULARE CO PEST B	144.00	0.00
059-090-023-000	2023	CS	S	54674	TULARE CO PEST B	2.42	2.42
059-090-028-000	2023	CS	S	54674	TULARE CO PEST B	350.00	0.00
059-090-029-000	2023	CS	S	54674	TULARE CO PEST B	169.00	0.00
059-090-030-000	2023	CS	S	54674	TULARE CO PEST B	97.02	97.02
059-090-031-000	2023	CS	S	54674	TULARE CO PEST B	66.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-090-034-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
059-090-035-000	2023	CS	S	54674	TULARE CO PEST B	8.92	8.92
059-100-001-000	2023	CS	S	54674	TULARE CO PEST B	485.77	485.77
059-100-006-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
059-100-011-000	2023	CS	S	54674	TULARE CO PEST B	386.00	0.00
059-100-013-000	2023	CS	S	54674	TULARE CO PEST B	100.75	100.75
059-100-014-000	2023	CS	S	54674	TULARE CO PEST B	97.75	97.75
059-100-015-000	2023	CS	S	54674	TULARE CO PEST B	98.00	0.00
059-100-016-000	2023	CS	S	54674	TULARE CO PEST B	111.00	0.00
059-110-006-000	2023	CS	S	54674	TULARE CO PEST B	22.64	0.00
059-110-010-000	2023	CS	S	54674	TULARE CO PEST B	703.30	0.00
059-110-014-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
059-110-015-000	2023	CS	S	54674	TULARE CO PEST B	221.95	221.95
059-110-017-000	2023	CS	S	54674	TULARE CO PEST B	216.50	0.00
059-110-025-000	2023	CS	S	54674	TULARE CO PEST B	37.00	0.00
059-110-030-000	2023	CS	S	54674	TULARE CO PEST B	69.60	69.60
059-120-003-000	2023	CS	S	54674	TULARE CO PEST B	460.00	460.00
059-120-004-000	2023	CS	S	54674	TULARE CO PEST B	104.37	104.37
059-120-007-000	2023	CS	S	54674	TULARE CO PEST B	689.00	0.00
059-120-012-000	2023	CS	S	54674	TULARE CO PEST B	143.44	0.00
059-120-015-000	2023	CS	S	54674	TULARE CO PEST B	212.94	0.00
059-130-001-000	2023	CS	S	54674	TULARE CO PEST B	128.12	128.12
059-130-007-000	2023	CS	S	54674	TULARE CO PEST B	44.94	0.00
059-130-009-000	2023	CS	S	54674	TULARE CO PEST B	114.95	114.95
059-130-010-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
059-130-011-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
059-130-012-000	2023	CS	S	54674	TULARE CO PEST B	440.00	0.00
059-130-013-000	2023	CS	S	54674	TULARE CO PEST B	155.64	0.00
059-130-014-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
059-130-017-000	2023	CS	S	54674	TULARE CO PEST B	177.50	0.00
059-130-023-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
059-130-024-000	2023	CS	S	54674	TULARE CO PEST B	22.00	0.00
059-130-025-000	2023	CS	S	54674	TULARE CO PEST B	8.80	0.00
059-140-002-000	2023	CS	S	54674	TULARE CO PEST B	98.10	0.00
059-140-004-000	2023	CS	S	54674	TULARE CO PEST B	279.90	0.00
059-140-007-000	2023	CS	S	54674	TULARE CO PEST B	26.37	26.37
059-140-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	95.84
059-140-011-000	2023	CS	S	54674	TULARE CO PEST B	35.50	35.50
059-140-012-000	2023	CS	S	54674	TULARE CO PEST B	42.12	42.12
059-140-014-000	2023	CS	S	54674	TULARE CO PEST B	38.00	0.00
059-140-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	103.54
059-140-017-000	2023	CS	S	54674	TULARE CO PEST B	67.50	0.00
059-140-018-000	2023	CS	S	54674	TULARE CO PEST B	22.10	0.00
059-140-019-000	2023	CS	S	54674	TULARE CO PEST B	63.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-140-020-000	2023	CS	S	54674	TULARE CO PEST B	0.00	113.70
059-140-021-000	2023	CS	S	54674	TULARE CO PEST B	9.05	9.05
059-140-027-000	2023	CS	S	54674	TULARE CO PEST B	163.55	163.55
059-140-028-000	2023	CS	S	54674	TULARE CO PEST B	182.20	0.00
059-140-031-000	2023	CS	S	54674	TULARE CO PEST B	257.20	0.00
059-150-001-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
059-150-004-000	2023	CS	S	54674	TULARE CO PEST B	47.04	0.00
059-150-005-000	2023	CS	S	54674	TULARE CO PEST B	24.47	24.47
059-150-007-000	2023	CS	S	54674	TULARE CO PEST B	12.25	12.25
059-150-008-000	2023	CS	S	54674	TULARE CO PEST B	63.50	63.50
059-150-012-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
059-150-013-000	2023	CS	S	54674	TULARE CO PEST B	27.50	0.00
059-150-015-000	2023	CS	S	54674	TULARE CO PEST B	125.12	125.12
059-150-019-000	2023	CS	S	54674	TULARE CO PEST B	206.90	0.00
059-150-020-000	2023	CS	S	54674	TULARE CO PEST B	116.72	116.72
059-160-002-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
059-160-004-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
059-160-010-000	2023	CS	S	54674	TULARE CO PEST B	137.32	137.32
059-160-012-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
059-160-015-000	2023	CS	S	54674	TULARE CO PEST B	313.64	0.00
059-160-017-000	2023	CS	S	54674	TULARE CO PEST B	244.30	0.00
059-160-023-000	2023	CS	S	54674	TULARE CO PEST B	83.95	83.95
059-160-024-000	2023	CS	S	54674	TULARE CO PEST B	244.50	0.00
059-160-025-000	2023	CS	S	54674	TULARE CO PEST B	331.34	0.00
059-180-003-000	2023	CS	S	54674	TULARE CO PEST B	33.12	33.12
059-180-004-000	2023	CS	S	54674	TULARE CO PEST B	9.24	0.00
059-180-005-000	2023	CS	S	54674	TULARE CO PEST B	2.50	0.00
059-180-006-000	2023	CS	S	54674	TULARE CO PEST B	36.25	36.25
059-180-010-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
059-180-011-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
059-180-012-000	2023	CS	S	54674	TULARE CO PEST B	27.50	0.00
059-180-014-000	2023	CS	S	54674	TULARE CO PEST B	90.80	0.00
060-180-044-000	2023	CS	S	54674	TULARE CO PEST B	0.00	42.90
060-180-046-000	2023	CS	S	54674	TULARE CO PEST B	13.47	13.47
060-180-050-000	2023	CS	S	54674	TULARE CO PEST B	70.87	70.87
060-230-001-000	2023	CS	S	54674	TULARE CO PEST B	33.52	33.52
060-260-005-000	2023	CS	S	54674	TULARE CO PEST B	72.00	0.00
060-260-012-000	2023	CS	S	54674	TULARE CO PEST B	53.32	53.32
061-010-007-000	2023	CS	S	54674	TULARE CO PEST B	2.25	2.25
061-020-004-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
061-020-007-000	2023	CS	S	54674	TULARE CO PEST B	46.25	46.25
061-020-009-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
061-020-022-000	2023	CS	S	54674	TULARE CO PEST B	68.87	68.87
061-020-024-000	2023	CS	S	54674	TULARE CO PEST B	44.00	44.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-020-035-000	2023	CS	S	54674	TULARE CO PEST B	108.42	108.42
061-020-037-000	2023	CS	S	54674	TULARE CO PEST B	44.25	44.25
061-020-046-000	2023	CS	S	54674	TULARE CO PEST B	35.72	35.72
061-210-026-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
061-210-027-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
061-210-028-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
061-210-029-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
061-210-030-000	2023	CS	S	54674	TULARE CO PEST B	450.00	0.00
064-030-014-000	2023	CS	S	54674	TULARE CO PEST B	51.52	51.52
064-030-018-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
064-030-043-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
064-040-001-000	2023	CS	S	54674	TULARE CO PEST B	68.75	68.75
064-040-002-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
064-040-005-000	2023	CS	S	54674	TULARE CO PEST B	19.25	19.25
064-040-014-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
064-040-020-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
064-060-011-000	2023	CS	S	54674	TULARE CO PEST B	66.12	66.12
064-060-015-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
064-060-019-000	2023	CS	S	54674	TULARE CO PEST B	250.00	0.00
064-060-021-000	2023	CS	S	54674	TULARE CO PEST B	0.00	50.00
064-060-023-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
064-060-026-000	2023	CS	S	54674	TULARE CO PEST B	208.00	0.00
064-060-033-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
064-060-034-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
064-060-035-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
064-070-006-000	2023	CS	S	54674	TULARE CO PEST B	176.14	0.00
064-070-008-000	2023	CS	S	54674	TULARE CO PEST B	83.00	83.00
064-070-026-000	2023	CS	S	54674	TULARE CO PEST B	129.00	0.00
064-070-056-000	2023	CS	S	54674	TULARE CO PEST B	235.00	0.00
064-070-068-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
064-070-069-000	2023	CS	S	54674	TULARE CO PEST B	30.14	0.00
064-070-071-000	2023	CS	S	54674	TULARE CO PEST B	38.10	0.00
064-070-072-000	2023	CS	S	54674	TULARE CO PEST B	55.00	0.00
064-070-083-000	2023	CS	S	54674	TULARE CO PEST B	17.02	17.02
064-070-084-000	2023	CS	S	54674	TULARE CO PEST B	35.80	0.00
064-080-055-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
064-090-001-000	2023	CS	S	54674	TULARE CO PEST B	102.50	102.50
064-100-004-000	2023	CS	S	54674	TULARE CO PEST B	35.50	35.50
064-100-019-000	2023	CS	S	54674	TULARE CO PEST B	151.24	0.00
064-100-027-000	2023	CS	S	54674	TULARE CO PEST B	48.50	48.50
064-100-028-000	2023	CS	S	54674	TULARE CO PEST B	52.25	52.25
064-100-037-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
064-100-053-000	2023	CS	S	54674	TULARE CO PEST B	4.04	0.00
064-100-054-000	2023	CS	S	54674	TULARE CO PEST B	107.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-100-058-000	2023	CS	S	54674	TULARE CO PEST B	55.70	55.70
064-110-005-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
064-110-008-000	2023	CS	S	54674	TULARE CO PEST B	108.40	108.40
064-110-012-000	2023	CS	S	54674	TULARE CO PEST B	48.75	48.75
064-110-016-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
064-110-027-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
064-110-028-000	2023	CS	S	54674	TULARE CO PEST B	165.00	0.00
064-110-033-000	2023	CS	S	54674	TULARE CO PEST B	69.90	0.00
064-110-036-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
064-110-037-000	2023	CS	S	54674	TULARE CO PEST B	333.20	0.00
064-110-038-000	2023	CS	S	54674	TULARE CO PEST B	47.54	0.00
064-120-006-000	2023	CS	S	54674	TULARE CO PEST B	8.00	0.00
064-120-007-000	2023	CS	S	54674	TULARE CO PEST B	11.50	11.50
064-120-008-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
064-120-009-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
064-120-012-000	2023	CS	S	54674	TULARE CO PEST B	38.00	0.00
064-120-028-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
064-120-029-000	2023	CS	S	54674	TULARE CO PEST B	322.50	322.50
064-120-031-000	2023	CS	S	54674	TULARE CO PEST B	143.54	0.00
064-130-009-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
064-140-010-000	2023	CS	S	54674	TULARE CO PEST B	61.02	61.02
064-160-007-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
064-160-008-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
064-160-010-000	2023	CS	S	54674	TULARE CO PEST B	81.10	0.00
064-160-011-000	2023	CS	S	54674	TULARE CO PEST B	490.50	0.00
064-160-023-000	2023	CS	S	54674	TULARE CO PEST B	221.90	0.00
064-180-001-000	2023	CS	S	54674	TULARE CO PEST B	90.75	90.75
064-180-002-000	2023	CS	S	54674	TULARE CO PEST B	314.12	314.12
064-180-003-000	2023	CS	S	54674	TULARE CO PEST B	64.97	64.97
064-180-004-000	2023	CS	S	54674	TULARE CO PEST B	70.22	70.22
067-060-001-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
073-230-007-000	2023	CS	S	54674	TULARE CO PEST B	77.15	77.15
077-030-014-000	2023	CS	S	54674	TULARE CO PEST B	540.00	540.00
079-010-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	139.14
079-010-027-000	2023	CS	S	54674	TULARE CO PEST B	67.50	67.50
079-010-030-000	2023	CS	S	54674	TULARE CO PEST B	49.00	0.00
079-010-031-000	2023	CS	S	54674	TULARE CO PEST B	235.00	0.00
079-040-032-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
079-130-025-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
079-130-032-000	2023	CS	S	54674	TULARE CO PEST B	65.62	65.62
079-130-056-000	2023	CS	S	54674	TULARE CO PEST B	60.50	0.00
079-140-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	105.20
079-150-012-000	2023	CS	S	54674	TULARE CO PEST B	83.10	0.00
079-150-017-000	2023	CS	S	54674	TULARE CO PEST B	40.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-190-025-000	2023	CS	S	54674	TULARE CO PEST B	81.70	0.00
079-190-026-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
087-010-008-000	2023	CS	S	54674	TULARE CO PEST B	86.00	0.00
101-100-002-000	2023	CS	S	54674	TULARE CO PEST B	77.80	0.00
101-100-012-000	2023	CS	S	54674	TULARE CO PEST B	35.22	35.22
103-010-004-000	2023	CS	S	54674	TULARE CO PEST B	449.50	449.50
103-050-006-000	2023	CS	S	54674	TULARE CO PEST B	21.80	0.00
103-050-069-000	2023	CS	S	54674	TULARE CO PEST B	17.50	0.00
107-020-064-000	2023	CS	S	54674	TULARE CO PEST B	13.12	13.12
107-030-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	15.00
107-030-038-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
107-080-002-000	2023	CS	S	54674	TULARE CO PEST B	37.75	37.75
107-080-005-000	2023	CS	S	54674	TULARE CO PEST B	59.07	59.07
107-080-026-000	2023	CS	S	54674	TULARE CO PEST B	16.25	16.25
107-140-002-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
108-010-003-000	2023	CS	S	54674	TULARE CO PEST B	233.24	0.00
108-010-005-000	2023	CS	S	54674	TULARE CO PEST B	60.20	60.20
108-010-009-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
108-010-011-000	2023	CS	S	54674	TULARE CO PEST B	187.50	0.00
108-010-012-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
108-010-019-000	2023	CS	S	54674	TULARE CO PEST B	91.25	91.25
108-010-021-000	2023	CS	S	54674	TULARE CO PEST B	49.50	49.50
108-010-023-000	2023	CS	S	54674	TULARE CO PEST B	144.80	0.00
108-010-025-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
108-020-012-000	2023	CS	S	54674	TULARE CO PEST B	120.00	0.00
108-020-013-000	2023	CS	S	54674	TULARE CO PEST B	122.50	0.00
108-020-030-000	2023	CS	S	54674	TULARE CO PEST B	411.00	0.00
108-020-032-000	2023	CS	S	54674	TULARE CO PEST B	120.64	0.00
108-020-038-000	2023	CS	S	54674	TULARE CO PEST B	136.14	0.00
108-020-059-000	2023	CS	S	54674	TULARE CO PEST B	28.30	0.00
108-020-061-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
108-030-003-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
108-030-005-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
108-030-006-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
108-030-007-000	2023	CS	S	54674	TULARE CO PEST B	68.07	68.07
108-030-008-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
108-030-010-000	2023	CS	S	54674	TULARE CO PEST B	99.32	99.32
108-030-016-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
108-030-018-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
108-030-019-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
108-030-020-000	2023	CS	S	54674	TULARE CO PEST B	0.00	43.34
108-030-022-000	2023	CS	S	54674	TULARE CO PEST B	120.00	120.00
108-030-027-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
108-030-030-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-030-032-000	2023	CS	S	54674	TULARE CO PEST B	217.80	0.00
108-041-001-000	2023	CS	S	54674	TULARE CO PEST B	25.72	25.72
108-041-002-000	2023	CS	S	54674	TULARE CO PEST B	120.00	0.00
108-041-011-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
108-041-012-000	2023	CS	S	54674	TULARE CO PEST B	205.04	0.00
108-041-015-000	2023	CS	S	54674	TULARE CO PEST B	200.00	0.00
108-042-001-000	2023	CS	S	54674	TULARE CO PEST B	96.24	0.00
108-042-032-000	2023	CS	S	54674	TULARE CO PEST B	261.90	0.00
108-050-001-000	2023	CS	S	54674	TULARE CO PEST B	19.80	19.80
108-050-003-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
108-050-004-000	2023	CS	S	54674	TULARE CO PEST B	43.12	43.12
108-050-005-000	2023	CS	S	54674	TULARE CO PEST B	100.50	0.00
108-050-006-000	2023	CS	S	54674	TULARE CO PEST B	97.64	0.00
108-050-007-000	2023	CS	S	54674	TULARE CO PEST B	69.95	69.95
108-050-008-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
108-050-009-000	2023	CS	S	54674	TULARE CO PEST B	70.75	70.75
108-050-012-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
108-050-014-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
108-050-015-000	2023	CS	S	54674	TULARE CO PEST B	4.37	4.37
108-050-019-000	2023	CS	S	54674	TULARE CO PEST B	13.00	13.00
108-050-023-000	2023	CS	S	54674	TULARE CO PEST B	4.00	0.00
108-050-024-000	2023	CS	S	54674	TULARE CO PEST B	32.50	0.00
108-050-025-000	2023	CS	S	54674	TULARE CO PEST B	31.12	31.12
108-050-027-000	2023	CS	S	54674	TULARE CO PEST B	33.10	33.10
108-050-033-000	2023	CS	S	54674	TULARE CO PEST B	0.00	20.00
108-050-034-000	2023	CS	S	54674	TULARE CO PEST B	4.25	4.25
108-050-040-000	2023	CS	S	54674	TULARE CO PEST B	20.80	20.80
108-050-041-000	2023	CS	S	54674	TULARE CO PEST B	42.87	42.87
108-050-042-000	2023	CS	S	54674	TULARE CO PEST B	21.50	21.50
108-050-043-000	2023	CS	S	54674	TULARE CO PEST B	1.50	1.50
108-050-046-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
108-050-048-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
108-070-001-000	2023	CS	S	54674	TULARE CO PEST B	142.32	142.32
108-070-005-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
108-070-006-000	2023	CS	S	54674	TULARE CO PEST B	65.05	65.05
108-070-011-000	2023	CS	S	54674	TULARE CO PEST B	91.17	91.17
108-070-013-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.50
108-070-021-000	2023	CS	S	54674	TULARE CO PEST B	16.25	16.25
108-070-023-000	2023	CS	S	54674	TULARE CO PEST B	22.02	22.02
108-070-041-000	2023	CS	S	54674	TULARE CO PEST B	88.80	88.80
108-080-010-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
108-080-022-000	2023	CS	S	54674	TULARE CO PEST B	152.50	152.50
108-090-009-000	2023	CS	S	54674	TULARE CO PEST B	97.24	0.00
108-090-011-000	2023	CS	S	54674	TULARE CO PEST B	370.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-100-033-000	2023	CS	S	54674	TULARE CO PEST B	38.90	0.00
108-100-037-000	2023	CS	S	54674	TULARE CO PEST B	33.30	0.00
108-110-015-000	2023	CS	S	54674	TULARE CO PEST B	181.25	181.25
108-120-002-000	2023	CS	S	54674	TULARE CO PEST B	177.50	177.50
108-120-003-000	2023	CS	S	54674	TULARE CO PEST B	221.10	221.10
108-120-010-000	2023	CS	S	54674	TULARE CO PEST B	620.00	620.00
108-120-014-000	2023	CS	S	54674	TULARE CO PEST B	120.00	120.00
108-130-022-000	2023	CS	S	54674	TULARE CO PEST B	145.00	145.00
108-151-018-000	2023	CS	S	54674	TULARE CO PEST B	61.12	61.12
108-180-001-000	2023	CS	S	54674	TULARE CO PEST B	1.60	1.60
108-250-014-000	2023	CS	S	54674	TULARE CO PEST B	18.65	18.65
108-250-016-000	2023	CS	S	54674	TULARE CO PEST B	23.12	23.12
108-250-018-000	2023	CS	S	54674	TULARE CO PEST B	34.84	0.00
108-260-001-000	2023	CS	S	54674	TULARE CO PEST B	16.00	0.00
108-260-002-000	2023	CS	S	54674	TULARE CO PEST B	72.44	0.00
108-260-011-000	2023	CS	S	54674	TULARE CO PEST B	48.60	0.00
108-260-021-000	2023	CS	S	54674	TULARE CO PEST B	235.00	0.00
108-260-023-000	2023	CS	S	54674	TULARE CO PEST B	42.00	0.00
108-260-026-000	2023	CS	S	54674	TULARE CO PEST B	280.00	0.00
108-270-007-000	2023	CS	S	54674	TULARE CO PEST B	12.40	12.40
108-270-008-000	2023	CS	S	54674	TULARE CO PEST B	44.17	44.17
108-270-012-000	2023	CS	S	54674	TULARE CO PEST B	189.50	0.00
108-270-013-000	2023	CS	S	54674	TULARE CO PEST B	147.20	0.00
108-280-001-000	2023	CS	S	54674	TULARE CO PEST B	138.78	0.00
110-010-001-000	2023	CS	S	54674	TULARE CO PEST B	24.75	24.75
110-010-002-000	2023	CS	S	54674	TULARE CO PEST B	32.67	32.67
110-010-003-000	2023	CS	S	54674	TULARE CO PEST B	52.25	52.25
110-010-006-000	2023	CS	S	54674	TULARE CO PEST B	91.00	91.00
110-010-007-000	2023	CS	S	54674	TULARE CO PEST B	51.80	51.80
110-010-009-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
110-010-016-000	2023	CS	S	54674	TULARE CO PEST B	104.00	104.00
110-010-017-000	2023	CS	S	54674	TULARE CO PEST B	63.75	63.75
110-010-018-000	2023	CS	S	54674	TULARE CO PEST B	100.20	0.00
110-010-019-000	2023	CS	S	54674	TULARE CO PEST B	23.25	23.25
110-010-020-000	2023	CS	S	54674	TULARE CO PEST B	23.12	23.12
110-010-022-000	2023	CS	S	54674	TULARE CO PEST B	110.20	0.00
110-010-023-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
110-010-025-000	2023	CS	S	54674	TULARE CO PEST B	112.50	112.50
110-010-026-000	2023	CS	S	54674	TULARE CO PEST B	57.85	57.85
110-010-029-000	2023	CS	S	54674	TULARE CO PEST B	41.25	41.25
110-010-031-000	2023	CS	S	54674	TULARE CO PEST B	0.00	118.54
110-020-002-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
110-020-005-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
110-020-010-000	2023	CS	S	54674	TULARE CO PEST B	67.25	67.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-020-011-000	2023	CS	S	54674	TULARE CO PEST B	99.00	0.00
110-020-012-000	2023	CS	S	54674	TULARE CO PEST B	92.50	0.00
110-020-017-000	2023	CS	S	54674	TULARE CO PEST B	23.50	0.00
110-020-021-000	2023	CS	S	54674	TULARE CO PEST B	52.57	52.57
110-020-022-000	2023	CS	S	54674	TULARE CO PEST B	50.50	50.50
110-020-023-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
110-020-025-000	2023	CS	S	54674	TULARE CO PEST B	25.55	25.55
110-020-026-000	2023	CS	S	54674	TULARE CO PEST B	34.75	34.75
110-020-028-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
110-020-029-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
110-020-030-000	2023	CS	S	54674	TULARE CO PEST B	59.22	59.22
110-020-033-000	2023	CS	S	54674	TULARE CO PEST B	32.90	32.90
110-020-035-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
110-020-037-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
110-020-040-000	2023	CS	S	54674	TULARE CO PEST B	112.50	0.00
110-020-046-000	2023	CS	S	54674	TULARE CO PEST B	54.20	54.20
110-020-047-000	2023	CS	S	54674	TULARE CO PEST B	49.50	0.00
110-020-048-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
110-020-049-000	2023	CS	S	54674	TULARE CO PEST B	87.55	87.55
110-020-051-000	2023	CS	S	54674	TULARE CO PEST B	41.70	41.70
110-030-003-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
110-030-004-000	2023	CS	S	54674	TULARE CO PEST B	17.87	17.87
110-030-006-000	2023	CS	S	54674	TULARE CO PEST B	167.32	167.32
110-030-008-000	2023	CS	S	54674	TULARE CO PEST B	69.62	69.62
110-030-012-000	2023	CS	S	54674	TULARE CO PEST B	210.00	0.00
110-030-017-000	2023	CS	S	54674	TULARE CO PEST B	84.82	84.82
110-030-020-000	2023	CS	S	54674	TULARE CO PEST B	102.84	0.00
110-030-026-000	2023	CS	S	54674	TULARE CO PEST B	240.14	0.00
110-040-001-000	2023	CS	S	54674	TULARE CO PEST B	24.75	24.75
110-040-004-000	2023	CS	S	54674	TULARE CO PEST B	58.50	58.50
110-040-007-000	2023	CS	S	54674	TULARE CO PEST B	96.50	0.00
110-040-010-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.10
110-040-015-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
110-040-016-000	2023	CS	S	54674	TULARE CO PEST B	9.50	0.00
110-040-019-000	2023	CS	S	54674	TULARE CO PEST B	191.00	0.00
110-040-021-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
110-040-023-000	2023	CS	S	54674	TULARE CO PEST B	62.87	62.87
110-040-025-000	2023	CS	S	54674	TULARE CO PEST B	55.65	55.65
110-050-002-000	2023	CS	S	54674	TULARE CO PEST B	1,048.05	1,048.05
110-050-003-000	2023	CS	S	54674	TULARE CO PEST B	21.50	21.50
110-050-004-000	2023	CS	S	54674	TULARE CO PEST B	367.77	367.77
110-050-008-000	2023	CS	S	54674	TULARE CO PEST B	109.75	109.75
110-050-013-000	2023	CS	S	54674	TULARE CO PEST B	292.50	292.50
110-050-014-000	2023	CS	S	54674	TULARE CO PEST B	102.50	102.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-050-015-000	2023	CS	S	54674	TULARE CO PEST B	599.80	599.80
110-050-016-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
110-050-017-000	2023	CS	S	54674	TULARE CO PEST B	163.05	163.05
110-050-018-000	2023	CS	S	54674	TULARE CO PEST B	52.95	52.95
110-050-020-000	2023	CS	S	54674	TULARE CO PEST B	111.50	0.00
110-050-021-000	2023	CS	S	54674	TULARE CO PEST B	113.54	0.00
110-050-022-000	2023	CS	S	54674	TULARE CO PEST B	114.00	0.00
110-050-023-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
110-050-024-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
110-050-025-000	2023	CS	S	54674	TULARE CO PEST B	16.02	16.02
110-050-027-000	2023	CS	S	54674	TULARE CO PEST B	0.00	155.00
110-060-003-000	2023	CS	S	54674	TULARE CO PEST B	97.40	0.00
110-060-004-000	2023	CS	S	54674	TULARE CO PEST B	161.74	0.00
110-060-006-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
110-060-008-000	2023	CS	S	54674	TULARE CO PEST B	245.54	0.00
110-060-027-000	2023	CS	S	54674	TULARE CO PEST B	99.40	99.40
110-060-028-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
110-060-029-000	2023	CS	S	54674	TULARE CO PEST B	37.74	0.00
110-060-030-000	2023	CS	S	54674	TULARE CO PEST B	373.94	0.00
110-060-032-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
110-060-034-000	2023	CS	S	54674	TULARE CO PEST B	116.70	0.00
110-060-036-000	2023	CS	S	54674	TULARE CO PEST B	19.80	0.00
110-060-037-000	2023	CS	S	54674	TULARE CO PEST B	552.10	0.00
110-070-004-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
110-070-006-000	2023	CS	S	54674	TULARE CO PEST B	47.32	47.32
110-070-007-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
110-070-015-000	2023	CS	S	54674	TULARE CO PEST B	99.04	0.00
110-070-019-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
110-070-021-000	2023	CS	S	54674	TULARE CO PEST B	50.50	50.50
110-070-022-000	2023	CS	S	54674	TULARE CO PEST B	0.00	104.50
110-070-023-000	2023	CS	S	54674	TULARE CO PEST B	0.00	265.34
110-070-026-000	2023	CS	S	54674	TULARE CO PEST B	33.75	33.75
110-070-030-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
110-070-032-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
110-070-033-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
110-070-036-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
110-070-041-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
110-070-046-000	2023	CS	S	54674	TULARE CO PEST B	205.10	0.00
110-070-048-000	2023	CS	S	54674	TULARE CO PEST B	151.85	151.85
110-080-019-000	2023	CS	S	54674	TULARE CO PEST B	131.25	131.25
110-080-025-000	2023	CS	S	54674	TULARE CO PEST B	82.20	0.00
110-080-032-000	2023	CS	S	54674	TULARE CO PEST B	0.00	57.64
110-080-041-000	2023	CS	S	54674	TULARE CO PEST B	135.94	0.00
110-080-048-000	2023	CS	S	54674	TULARE CO PEST B	60.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-090-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	35.24
110-090-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	113.04
110-090-015-000	2023	CS	S	54674	TULARE CO PEST B	58.50	0.00
110-090-078-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
110-090-079-000	2023	CS	S	54674	TULARE CO PEST B	130.00	0.00
110-090-088-000	2023	CS	S	54674	TULARE CO PEST B	13.74	0.00
110-090-089-000	2023	CS	S	54674	TULARE CO PEST B	37.50	0.00
110-090-090-000	2023	CS	S	54674	TULARE CO PEST B	37.80	0.00
110-090-092-000	2023	CS	S	54674	TULARE CO PEST B	0.00	93.50
110-100-019-000	2023	CS	S	54674	TULARE CO PEST B	60.50	0.00
110-100-020-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
110-100-056-000	2023	CS	S	54674	TULARE CO PEST B	41.30	0.00
110-100-057-000	2023	CS	S	54674	TULARE CO PEST B	29.94	0.00
110-100-059-000	2023	CS	S	54674	TULARE CO PEST B	34.54	0.00
110-100-080-000	2023	CS	S	54674	TULARE CO PEST B	184.80	0.00
110-110-008-000	2023	CS	S	54674	TULARE CO PEST B	68.94	0.00
110-110-009-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
110-110-013-000	2023	CS	S	54674	TULARE CO PEST B	82.80	0.00
110-110-014-000	2023	CS	S	54674	TULARE CO PEST B	52.04	0.00
110-120-012-000	2023	CS	S	54674	TULARE CO PEST B	207.50	207.50
110-130-002-000	2023	CS	S	54674	TULARE CO PEST B	17.00	0.00
110-130-008-000	2023	CS	S	54674	TULARE CO PEST B	64.64	0.00
110-130-012-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
110-150-006-000	2023	CS	S	54674	TULARE CO PEST B	21.00	21.00
111-020-009-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
111-040-016-000	2023	CS	S	54674	TULARE CO PEST B	147.50	147.50
111-080-006-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
111-080-034-000	2023	CS	S	54674	TULARE CO PEST B	6.50	6.50
111-080-047-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
111-080-049-000	2023	CS	S	54674	TULARE CO PEST B	8.65	8.65
111-090-002-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
111-090-003-000	2023	CS	S	54674	TULARE CO PEST B	52.85	52.85
111-090-018-000	2023	CS	S	54674	TULARE CO PEST B	159.64	0.00
111-090-024-000	2023	CS	S	54674	TULARE CO PEST B	132.00	0.00
111-090-029-000	2023	CS	S	54674	TULARE CO PEST B	121.60	0.00
111-090-030-000	2023	CS	S	54674	TULARE CO PEST B	239.04	0.00
111-090-031-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
111-090-033-000	2023	CS	S	54674	TULARE CO PEST B	121.94	0.00
111-090-056-000	2023	CS	S	54674	TULARE CO PEST B	174.24	0.00
111-100-006-000	2023	CS	S	54674	TULARE CO PEST B	48.50	0.00
111-100-033-000	2023	CS	S	54674	TULARE CO PEST B	23.54	0.00
111-100-034-000	2023	CS	S	54674	TULARE CO PEST B	61.52	61.52
111-120-017-000	2023	CS	S	54674	TULARE CO PEST B	68.00	0.00
111-120-020-000	2023	CS	S	54674	TULARE CO PEST B	47.52	47.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-130-015-000	2023	CS	S	54674	TULARE CO PEST B	90.75	90.75
111-140-023-000	2023	CS	S	54674	TULARE CO PEST B	174.00	0.00
111-140-027-000	2023	CS	S	54674	TULARE CO PEST B	202.70	0.00
111-140-048-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
111-170-008-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
111-180-008-000	2023	CS	S	54674	TULARE CO PEST B	23.52	23.52
111-180-018-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
111-180-025-000	2023	CS	S	54674	TULARE CO PEST B	1.67	1.67
111-180-067-000	2023	CS	S	54674	TULARE CO PEST B	3.35	3.35
111-180-068-000	2023	CS	S	54674	TULARE CO PEST B	68.67	68.67
111-180-071-000	2023	CS	S	54674	TULARE CO PEST B	11.90	11.90
111-180-073-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
111-240-006-000	2023	CS	S	54674	TULARE CO PEST B	83.74	0.00
111-240-010-000	2023	CS	S	54674	TULARE CO PEST B	350.00	0.00
111-240-022-000	2023	CS	S	54674	TULARE CO PEST B	0.00	52.50
111-240-024-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
111-240-025-000	2023	CS	S	54674	TULARE CO PEST B	0.00	100.00
111-240-027-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
111-240-028-000	2023	CS	S	54674	TULARE CO PEST B	143.70	0.00
111-250-016-000	2023	CS	S	54674	TULARE CO PEST B	390.00	0.00
111-250-060-000	2023	CS	S	54674	TULARE CO PEST B	186.00	0.00
111-250-061-000	2023	CS	S	54674	TULARE CO PEST B	148.44	0.00
111-250-062-000	2023	CS	S	54674	TULARE CO PEST B	142.60	0.00
111-250-063-000	2023	CS	S	54674	TULARE CO PEST B	142.60	0.00
111-260-007-000	2023	CS	S	54674	TULARE CO PEST B	53.00	53.00
111-260-013-000	2023	CS	S	54674	TULARE CO PEST B	48.00	48.00
111-260-014-000	2023	CS	S	54674	TULARE CO PEST B	83.24	0.00
111-260-025-000	2023	CS	S	54674	TULARE CO PEST B	105.90	0.00
111-260-029-000	2023	CS	S	54674	TULARE CO PEST B	34.00	0.00
111-260-030-000	2023	CS	S	54674	TULARE CO PEST B	34.00	0.00
111-260-033-000	2023	CS	S	54674	TULARE CO PEST B	163.90	163.90
111-260-035-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
111-260-036-000	2023	CS	S	54674	TULARE CO PEST B	34.00	0.00
111-260-037-000	2023	CS	S	54674	TULARE CO PEST B	32.50	0.00
111-260-039-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
111-260-042-000	2023	CS	S	54674	TULARE CO PEST B	10.50	10.50
111-260-044-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
111-260-045-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
111-260-049-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
111-260-059-000	2023	CS	S	54674	TULARE CO PEST B	133.80	0.00
111-260-060-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
111-260-061-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
111-260-063-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
111-260-065-000	2023	CS	S	54674	TULARE CO PEST B	32.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-260-067-000	2023	CS	S	54674	TULARE CO PEST B	15.87	15.87
111-260-069-000	2023	CS	S	54674	TULARE CO PEST B	0.00	30.44
111-260-070-000	2023	CS	S	54674	TULARE CO PEST B	10.90	10.90
111-260-072-000	2023	CS	S	54674	TULARE CO PEST B	20.04	0.00
111-270-010-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
111-270-012-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
111-270-014-000	2023	CS	S	54674	TULARE CO PEST B	79.82	79.82
111-270-018-000	2023	CS	S	54674	TULARE CO PEST B	145.34	0.00
111-270-025-000	2023	CS	S	54674	TULARE CO PEST B	45.60	45.60
111-270-027-000	2023	CS	S	54674	TULARE CO PEST B	220.00	0.00
111-270-033-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
111-270-036-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
111-270-040-000	2023	CS	S	54674	TULARE CO PEST B	100.87	100.87
111-270-046-000	2023	CS	S	54674	TULARE CO PEST B	88.12	88.12
111-280-013-000	2023	CS	S	54674	TULARE CO PEST B	24.00	0.00
111-280-016-000	2023	CS	S	54674	TULARE CO PEST B	60.00	0.00
111-280-017-000	2023	CS	S	54674	TULARE CO PEST B	191.24	0.00
112-010-012-000	2023	CS	S	54674	TULARE CO PEST B	17.50	0.00
112-010-019-000	2023	CS	S	54674	TULARE CO PEST B	8.80	8.80
112-010-020-000	2023	CS	S	54674	TULARE CO PEST B	94.40	94.40
112-010-025-000	2023	CS	S	54674	TULARE CO PEST B	903.40	0.00
112-020-017-000	2023	CS	S	54674	TULARE CO PEST B	120.00	120.00
112-020-020-000	2023	CS	S	54674	TULARE CO PEST B	207.50	207.50
112-020-026-000	2023	CS	S	54674	TULARE CO PEST B	8.80	8.80
112-050-001-000	2023	CS	S	54674	TULARE CO PEST B	712.10	0.00
112-060-025-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
112-070-012-000	2023	CS	S	54674	TULARE CO PEST B	72.75	72.75
112-070-018-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
112-080-008-000	2023	CS	S	54674	TULARE CO PEST B	32.35	32.35
112-080-010-000	2023	CS	S	54674	TULARE CO PEST B	252.50	252.50
112-080-011-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
112-080-029-000	2023	CS	S	54674	TULARE CO PEST B	867.95	867.95
112-090-002-000	2023	CS	S	54674	TULARE CO PEST B	18.15	18.15
112-090-003-000	2023	CS	S	54674	TULARE CO PEST B	123.45	123.45
112-090-004-000	2023	CS	S	54674	TULARE CO PEST B	38.70	38.70
112-090-007-000	2023	CS	S	54674	TULARE CO PEST B	287.80	287.80
112-090-011-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
112-090-012-000	2023	CS	S	54674	TULARE CO PEST B	67.95	67.95
112-100-002-000	2023	CS	S	54674	TULARE CO PEST B	93.95	93.95
112-100-005-000	2023	CS	S	54674	TULARE CO PEST B	204.30	0.00
112-100-007-000	2023	CS	S	54674	TULARE CO PEST B	50.40	50.40
112-100-008-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
112-100-010-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
112-100-012-000	2023	CS	S	54674	TULARE CO PEST B	16.55	16.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-100-013-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
112-100-014-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
112-100-015-000	2023	CS	S	54674	TULARE CO PEST B	10.25	10.25
112-100-018-000	2023	CS	S	54674	TULARE CO PEST B	145.57	145.57
112-100-019-000	2023	CS	S	54674	TULARE CO PEST B	493.10	0.00
112-100-023-000	2023	CS	S	54674	TULARE CO PEST B	133.00	0.00
112-100-024-000	2023	CS	S	54674	TULARE CO PEST B	77.32	77.32
112-110-001-000	2023	CS	S	54674	TULARE CO PEST B	423.94	0.00
112-110-002-000	2023	CS	S	54674	TULARE CO PEST B	90.57	90.57
112-110-003-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
112-110-004-000	2023	CS	S	54674	TULARE CO PEST B	512.44	0.00
112-110-005-000	2023	CS	S	54674	TULARE CO PEST B	118.80	118.80
112-110-006-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
112-110-007-000	2023	CS	S	54674	TULARE CO PEST B	29.70	0.00
112-110-008-000	2023	CS	S	54674	TULARE CO PEST B	19.00	0.00
112-110-009-000	2023	CS	S	54674	TULARE CO PEST B	104.60	0.00
112-110-010-000	2023	CS	S	54674	TULARE CO PEST B	44.00	0.00
112-110-011-000	2023	CS	S	54674	TULARE CO PEST B	18.00	18.00
112-120-005-000	2023	CS	S	54674	TULARE CO PEST B	175.00	0.00
112-120-013-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
112-120-014-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
112-120-022-000	2023	CS	S	54674	TULARE CO PEST B	0.00	117.34
112-120-023-000	2023	CS	S	54674	TULARE CO PEST B	27.60	0.00
112-120-026-000	2023	CS	S	54674	TULARE CO PEST B	54.25	54.25
112-120-028-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
112-130-006-000	2023	CS	S	54674	TULARE CO PEST B	155.00	0.00
112-130-016-000	2023	CS	S	54674	TULARE CO PEST B	4.60	4.60
112-130-018-000	2023	CS	S	54674	TULARE CO PEST B	93.75	93.75
112-140-004-000	2023	CS	S	54674	TULARE CO PEST B	0.00	108.90
112-140-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	140.14
112-140-009-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
112-140-012-000	2023	CS	S	54674	TULARE CO PEST B	0.00	175.00
112-140-013-000	2023	CS	S	54674	TULARE CO PEST B	102.87	102.87
112-140-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	200.00
112-150-005-000	2023	CS	S	54674	TULARE CO PEST B	58.74	0.00
112-150-006-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
112-150-007-000	2023	CS	S	54674	TULARE CO PEST B	387.60	0.00
112-150-010-000	2023	CS	S	54674	TULARE CO PEST B	81.00	0.00
112-150-015-000	2023	CS	S	54674	TULARE CO PEST B	330.07	330.07
112-150-018-000	2023	CS	S	54674	TULARE CO PEST B	275.00	0.00
112-150-021-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
112-150-022-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
112-150-024-000	2023	CS	S	54674	TULARE CO PEST B	9.50	9.50
112-160-001-000	2023	CS	S	54674	TULARE CO PEST B	92.57	92.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-160-002-000	2023	CS	S	54674	TULARE CO PEST B	123.80	0.00
112-160-003-000	2023	CS	S	54674	TULARE CO PEST B	100.50	0.00
112-160-004-000	2023	CS	S	54674	TULARE CO PEST B	33.60	0.00
112-160-005-000	2023	CS	S	54674	TULARE CO PEST B	53.50	0.00
112-160-006-000	2023	CS	S	54674	TULARE CO PEST B	123.50	0.00
112-160-008-000	2023	CS	S	54674	TULARE CO PEST B	198.00	198.00
112-160-009-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
112-160-010-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
112-160-011-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
112-160-014-000	2023	CS	S	54674	TULARE CO PEST B	50.42	50.42
112-160-015-000	2023	CS	S	54674	TULARE CO PEST B	63.25	63.25
112-160-016-000	2023	CS	S	54674	TULARE CO PEST B	113.00	0.00
112-160-022-000	2023	CS	S	54674	TULARE CO PEST B	20.17	20.17
112-160-027-000	2023	CS	S	54674	TULARE CO PEST B	5.45	5.45
112-160-028-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
112-160-031-000	2023	CS	S	54674	TULARE CO PEST B	45.60	45.60
112-170-002-000	2023	CS	S	54674	TULARE CO PEST B	121.50	0.00
112-170-008-000	2023	CS	S	54674	TULARE CO PEST B	86.00	0.00
112-170-009-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
112-170-010-000	2023	CS	S	54674	TULARE CO PEST B	25.87	25.87
112-170-012-000	2023	CS	S	54674	TULARE CO PEST B	3.00	3.00
112-170-013-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
112-170-014-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
112-180-001-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
112-180-002-000	2023	CS	S	54674	TULARE CO PEST B	85.50	85.50
112-180-012-000	2023	CS	S	54674	TULARE CO PEST B	98.00	0.00
112-180-014-000	2023	CS	S	54674	TULARE CO PEST B	308.34	0.00
112-180-015-000	2023	CS	S	54674	TULARE CO PEST B	54.45	54.45
112-180-017-000	2023	CS	S	54674	TULARE CO PEST B	41.80	41.80
112-180-018-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
112-180-019-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
112-180-020-000	2023	CS	S	54674	TULARE CO PEST B	4.55	4.55
112-190-001-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
112-190-002-000	2023	CS	S	54674	TULARE CO PEST B	135.32	135.32
112-190-003-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
112-190-005-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
112-200-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	149.00
112-200-002-000	2023	CS	S	54674	TULARE CO PEST B	121.20	0.00
112-200-003-000	2023	CS	S	54674	TULARE CO PEST B	7.40	0.00
112-200-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	121.00
112-200-012-000	2023	CS	S	54674	TULARE CO PEST B	0.00	120.44
112-200-017-000	2023	CS	S	54674	TULARE CO PEST B	154.37	154.37
112-200-020-000	2023	CS	S	54674	TULARE CO PEST B	263.50	0.00
112-200-028-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-200-029-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
112-200-030-000	2023	CS	S	54674	TULARE CO PEST B	0.00	15.60
112-200-031-000	2023	CS	S	54674	TULARE CO PEST B	18.30	0.00
112-210-004-000	2023	CS	S	54674	TULARE CO PEST B	151.04	0.00
112-210-005-000	2023	CS	S	54674	TULARE CO PEST B	62.35	62.35
112-210-012-000	2023	CS	S	54674	TULARE CO PEST B	86.22	86.22
112-210-017-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
112-210-021-000	2023	CS	S	54674	TULARE CO PEST B	390.94	0.00
112-210-023-000	2023	CS	S	54674	TULARE CO PEST B	38.84	0.00
112-210-025-000	2023	CS	S	54674	TULARE CO PEST B	100.62	100.62
112-210-027-000	2023	CS	S	54674	TULARE CO PEST B	152.87	152.87
112-210-032-000	2023	CS	S	54674	TULARE CO PEST B	105.87	105.87
112-210-035-000	2023	CS	S	54674	TULARE CO PEST B	3.25	3.25
112-220-002-000	2023	CS	S	54674	TULARE CO PEST B	75.32	75.32
112-220-004-000	2023	CS	S	54674	TULARE CO PEST B	1,100.00	0.00
112-220-005-000	2023	CS	S	54674	TULARE CO PEST B	630.00	0.00
112-220-006-000	2023	CS	S	54674	TULARE CO PEST B	49.32	49.32
112-220-014-000	2023	CS	S	54674	TULARE CO PEST B	134.44	0.00
112-220-019-000	2023	CS	S	54674	TULARE CO PEST B	40.50	0.00
112-220-021-000	2023	CS	S	54674	TULARE CO PEST B	40.50	0.00
112-220-024-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
112-230-003-000	2023	CS	S	54674	TULARE CO PEST B	109.94	0.00
112-230-017-000	2023	CS	S	54674	TULARE CO PEST B	225.84	0.00
112-230-028-000	2023	CS	S	54674	TULARE CO PEST B	119.60	0.00
112-230-034-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
112-230-035-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
112-230-037-000	2023	CS	S	54674	TULARE CO PEST B	0.00	145.40
112-230-038-000	2023	CS	S	54674	TULARE CO PEST B	18.75	18.75
112-230-040-000	2023	CS	S	54674	TULARE CO PEST B	190.84	0.00
112-230-044-000	2023	CS	S	54674	TULARE CO PEST B	140.74	0.00
112-230-047-000	2023	CS	S	54674	TULARE CO PEST B	0.00	19.94
112-230-048-000	2023	CS	S	54674	TULARE CO PEST B	18.30	0.00
112-230-053-000	2023	CS	S	54674	TULARE CO PEST B	88.35	88.35
112-230-054-000	2023	CS	S	54674	TULARE CO PEST B	139.50	0.00
112-240-007-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
112-240-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	245.00
112-240-024-000	2023	CS	S	54674	TULARE CO PEST B	0.00	206.70
112-240-026-000	2023	CS	S	54674	TULARE CO PEST B	3.62	3.62
113-010-005-000	2023	CS	S	54674	TULARE CO PEST B	68.74	0.00
113-010-007-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
113-010-008-000	2023	CS	S	54674	TULARE CO PEST B	118.20	0.00
113-010-009-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
113-010-010-000	2023	CS	S	54674	TULARE CO PEST B	397.00	0.00
113-010-011-000	2023	CS	S	54674	TULARE CO PEST B	1,462.37	1,462.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-010-019-000	2023	CS	S	54674	TULARE CO PEST B	121.00	0.00
113-010-020-000	2023	CS	S	54674	TULARE CO PEST B	73.04	0.00
113-040-008-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
113-070-003-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
113-070-009-000	2023	CS	S	54674	TULARE CO PEST B	53.00	0.00
113-070-010-000	2023	CS	S	54674	TULARE CO PEST B	49.50	0.00
113-070-011-000	2023	CS	S	54674	TULARE CO PEST B	49.00	0.00
113-070-012-000	2023	CS	S	54674	TULARE CO PEST B	52.24	0.00
113-070-013-000	2023	CS	S	54674	TULARE CO PEST B	33.20	0.00
113-070-014-000	2023	CS	S	54674	TULARE CO PEST B	52.24	0.00
113-070-015-000	2023	CS	S	54674	TULARE CO PEST B	94.00	0.00
113-090-008-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
113-090-012-000	2023	CS	S	54674	TULARE CO PEST B	255.00	255.00
113-090-014-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
113-100-004-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
113-100-007-000	2023	CS	S	54674	TULARE CO PEST B	330.60	0.00
113-100-008-000	2023	CS	S	54674	TULARE CO PEST B	105.00	0.00
113-100-009-000	2023	CS	S	54674	TULARE CO PEST B	76.34	0.00
113-100-011-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
113-100-012-000	2023	CS	S	54674	TULARE CO PEST B	60.00	0.00
113-100-013-000	2023	CS	S	54674	TULARE CO PEST B	212.90	0.00
113-100-014-000	2023	CS	S	54674	TULARE CO PEST B	58.74	0.00
113-110-031-000	2023	CS	S	54674	TULARE CO PEST B	4.50	4.50
113-130-001-000	2023	CS	S	54674	TULARE CO PEST B	47.25	47.25
113-130-005-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
113-130-006-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
113-130-007-000	2023	CS	S	54674	TULARE CO PEST B	36.30	36.30
113-140-001-000	2023	CS	S	54674	TULARE CO PEST B	28.25	28.25
113-140-003-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
113-140-004-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
113-140-014-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
113-140-016-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
113-140-021-000	2023	CS	S	54674	TULARE CO PEST B	125.00	0.00
113-150-001-000	2023	CS	S	54674	TULARE CO PEST B	31.50	0.00
113-150-003-000	2023	CS	S	54674	TULARE CO PEST B	112.30	0.00
113-150-004-000	2023	CS	S	54674	TULARE CO PEST B	46.64	0.00
113-150-006-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
113-150-008-000	2023	CS	S	54674	TULARE CO PEST B	74.84	0.00
113-150-010-000	2023	CS	S	54674	TULARE CO PEST B	34.84	0.00
113-160-001-000	2023	CS	S	54674	TULARE CO PEST B	150.00	150.00
113-160-011-000	2023	CS	S	54674	TULARE CO PEST B	8.62	8.62
113-160-017-000	2023	CS	S	54674	TULARE CO PEST B	14.12	14.12
113-160-018-000	2023	CS	S	54674	TULARE CO PEST B	56.35	56.35
113-170-002-000	2023	CS	S	54674	TULARE CO PEST B	78.72	78.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-170-007-000	2023	CS	S	54674	TULARE CO PEST B	127.50	0.00
113-170-008-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
113-170-012-000	2023	CS	S	54674	TULARE CO PEST B	18.35	18.35
113-170-013-000	2023	CS	S	54674	TULARE CO PEST B	90.74	0.00
113-170-018-000	2023	CS	S	54674	TULARE CO PEST B	83.54	0.00
113-170-020-000	2023	CS	S	54674	TULARE CO PEST B	93.97	93.97
113-170-033-000	2023	CS	S	54674	TULARE CO PEST B	0.00	34.54
113-170-034-000	2023	CS	S	54674	TULARE CO PEST B	49.00	0.00
113-180-006-000	2023	CS	S	54674	TULARE CO PEST B	114.94	0.00
113-190-004-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
113-200-001-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
113-200-003-000	2023	CS	S	54674	TULARE CO PEST B	103.70	0.00
113-200-007-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00
113-200-009-000	2023	CS	S	54674	TULARE CO PEST B	5.37	5.37
113-200-010-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
113-200-012-000	2023	CS	S	54674	TULARE CO PEST B	26.75	26.75
113-200-015-000	2023	CS	S	54674	TULARE CO PEST B	17.60	17.60
113-200-017-000	2023	CS	S	54674	TULARE CO PEST B	458.40	0.00
113-210-004-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
113-210-005-000	2023	CS	S	54674	TULARE CO PEST B	33.60	33.60
113-210-006-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
113-210-007-000	2023	CS	S	54674	TULARE CO PEST B	51.00	0.00
113-210-010-000	2023	CS	S	54674	TULARE CO PEST B	39.60	0.00
113-210-011-000	2023	CS	S	54674	TULARE CO PEST B	145.00	0.00
113-210-012-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
113-210-013-000	2023	CS	S	54674	TULARE CO PEST B	48.40	0.00
113-210-014-000	2023	CS	S	54674	TULARE CO PEST B	227.90	0.00
113-210-015-000	2023	CS	S	54674	TULARE CO PEST B	183.74	0.00
113-210-018-000	2023	CS	S	54674	TULARE CO PEST B	305.40	0.00
113-210-020-000	2023	CS	S	54674	TULARE CO PEST B	58.20	0.00
113-210-023-000	2023	CS	S	54674	TULARE CO PEST B	51.74	0.00
113-210-026-000	2023	CS	S	54674	TULARE CO PEST B	204.60	0.00
113-210-034-000	2023	CS	S	54674	TULARE CO PEST B	95.04	0.00
113-210-037-000	2023	CS	S	54674	TULARE CO PEST B	10.72	10.72
113-220-007-000	2023	CS	S	54674	TULARE CO PEST B	178.74	0.00
113-220-017-000	2023	CS	S	54674	TULARE CO PEST B	62.92	62.92
113-220-021-000	2023	CS	S	54674	TULARE CO PEST B	247.30	0.00
113-220-025-000	2023	CS	S	54674	TULARE CO PEST B	134.14	0.00
113-220-028-000	2023	CS	S	54674	TULARE CO PEST B	14.50	0.00
113-220-033-000	2023	CS	S	54674	TULARE CO PEST B	9.07	9.07
113-220-040-000	2023	CS	S	54674	TULARE CO PEST B	676.04	0.00
113-250-003-000	2023	CS	S	54674	TULARE CO PEST B	83.50	83.50
113-250-019-000	2023	CS	S	54674	TULARE CO PEST B	137.40	0.00
113-250-020-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-250-026-000	2023	CS	S	54674	TULARE CO PEST B	179.94	0.00
113-250-065-000	2023	CS	S	54674	TULARE CO PEST B	21.40	21.40
113-250-072-000	2023	CS	S	54674	TULARE CO PEST B	62.85	62.85
113-260-002-000	2023	CS	S	54674	TULARE CO PEST B	62.22	62.22
113-260-006-000	2023	CS	S	54674	TULARE CO PEST B	209.04	0.00
113-260-008-000	2023	CS	S	54674	TULARE CO PEST B	64.27	64.27
113-260-009-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
113-260-010-000	2023	CS	S	54674	TULARE CO PEST B	223.50	0.00
113-260-017-000	2023	CS	S	54674	TULARE CO PEST B	136.40	0.00
113-260-018-000	2023	CS	S	54674	TULARE CO PEST B	101.54	0.00
113-260-019-000	2023	CS	S	54674	TULARE CO PEST B	100.64	0.00
113-260-020-000	2023	CS	S	54674	TULARE CO PEST B	96.84	0.00
113-260-021-000	2023	CS	S	54674	TULARE CO PEST B	120.00	0.00
113-260-022-000	2023	CS	S	54674	TULARE CO PEST B	110.70	0.00
113-260-023-000	2023	CS	S	54674	TULARE CO PEST B	104.54	0.00
113-260-024-000	2023	CS	S	54674	TULARE CO PEST B	150.00	0.00
113-270-003-000	2023	CS	S	54674	TULARE CO PEST B	166.54	0.00
113-270-004-000	2023	CS	S	54674	TULARE CO PEST B	385.44	0.00
113-270-005-000	2023	CS	S	54674	TULARE CO PEST B	148.54	0.00
113-270-006-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
113-270-007-000	2023	CS	S	54674	TULARE CO PEST B	110.40	0.00
113-270-008-000	2023	CS	S	54674	TULARE CO PEST B	31.17	31.17
113-270-009-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
113-270-010-000	2023	CS	S	54674	TULARE CO PEST B	30.50	30.50
113-270-014-000	2023	CS	S	54674	TULARE CO PEST B	112.32	112.32
113-270-015-000	2023	CS	S	54674	TULARE CO PEST B	157.30	0.00
113-270-017-000	2023	CS	S	54674	TULARE CO PEST B	364.27	364.27
113-280-010-000	2023	CS	S	54674	TULARE CO PEST B	1,246.70	0.00
113-280-012-000	2023	CS	S	54674	TULARE CO PEST B	193.00	193.00
113-290-003-000	2023	CS	S	54674	TULARE CO PEST B	414.40	0.00
113-290-008-000	2023	CS	S	54674	TULARE CO PEST B	366.50	0.00
113-290-009-000	2023	CS	S	54674	TULARE CO PEST B	210.00	0.00
113-290-011-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
113-290-014-000	2023	CS	S	54674	TULARE CO PEST B	597.40	0.00
113-290-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	60.00
113-290-017-000	2023	CS	S	54674	TULARE CO PEST B	186.00	0.00
113-290-021-000	2023	CS	S	54674	TULARE CO PEST B	57.50	0.00
113-290-025-000	2023	CS	S	54674	TULARE CO PEST B	0.00	54.00
113-290-027-000	2023	CS	S	54674	TULARE CO PEST B	102.10	0.00
113-300-009-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
113-300-017-000	2023	CS	S	54674	TULARE CO PEST B	94.37	94.37
113-300-018-000	2023	CS	S	54674	TULARE CO PEST B	58.42	58.42
113-300-029-000	2023	CS	S	54674	TULARE CO PEST B	36.00	0.00
113-300-030-000	2023	CS	S	54674	TULARE CO PEST B	40.60	40.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-300-037-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
113-300-038-000	2023	CS	S	54674	TULARE CO PEST B	2.25	2.25
113-300-039-000	2023	CS	S	54674	TULARE CO PEST B	18.27	18.27
113-300-040-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
113-300-041-000	2023	CS	S	54674	TULARE CO PEST B	126.50	0.00
113-300-045-000	2023	CS	S	54674	TULARE CO PEST B	16.50	0.00
113-310-002-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
113-330-003-000	2023	CS	S	54674	TULARE CO PEST B	193.90	0.00
113-330-005-000	2023	CS	S	54674	TULARE CO PEST B	339.00	0.00
113-330-018-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
113-330-036-000	2023	CS	S	54674	TULARE CO PEST B	11.32	11.32
113-330-037-000	2023	CS	S	54674	TULARE CO PEST B	271.00	0.00
113-330-044-000	2023	CS	S	54674	TULARE CO PEST B	39.60	0.00
113-330-053-000	2023	CS	S	54674	TULARE CO PEST B	138.04	0.00
113-330-054-000	2023	CS	S	54674	TULARE CO PEST B	0.00	159.44
113-330-055-000	2023	CS	S	54674	TULARE CO PEST B	130.30	0.00
113-330-056-000	2023	CS	S	54674	TULARE CO PEST B	123.20	0.00
113-330-063-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
113-330-067-000	2023	CS	S	54674	TULARE CO PEST B	42.74	0.00
113-330-068-000	2023	CS	S	54674	TULARE CO PEST B	31.80	0.00
113-330-069-000	2023	CS	S	54674	TULARE CO PEST B	36.84	0.00
113-330-070-000	2023	CS	S	54674	TULARE CO PEST B	36.84	0.00
113-340-004-000	2023	CS	S	54674	TULARE CO PEST B	250.50	0.00
113-350-010-000	2023	CS	S	54674	TULARE CO PEST B	9.80	9.80
113-350-012-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
113-350-013-000	2023	CS	S	54674	TULARE CO PEST B	0.00	19.04
113-350-014-000	2023	CS	S	54674	TULARE CO PEST B	13.75	13.75
113-350-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	162.50
113-350-030-000	2023	CS	S	54674	TULARE CO PEST B	11.57	11.57
113-350-038-000	2023	CS	S	54674	TULARE CO PEST B	309.34	0.00
113-350-040-000	2023	CS	S	54674	TULARE CO PEST B	64.94	0.00
113-350-043-000	2023	CS	S	54674	TULARE CO PEST B	16.50	16.50
113-350-045-000	2023	CS	S	54674	TULARE CO PEST B	13.87	13.87
113-350-046-000	2023	CS	S	54674	TULARE CO PEST B	10.90	10.90
113-350-047-000	2023	CS	S	54674	TULARE CO PEST B	23.57	23.57
113-360-009-000	2023	CS	S	54674	TULARE CO PEST B	47.25	47.25
113-370-023-000	2023	CS	S	54674	TULARE CO PEST B	51.00	0.00
113-370-025-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
113-370-026-000	2023	CS	S	54674	TULARE CO PEST B	3.62	3.62
113-370-027-000	2023	CS	S	54674	TULARE CO PEST B	13.25	13.25
113-390-007-000	2023	CS	S	54674	TULARE CO PEST B	44.57	44.57
115-010-002-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
115-010-003-000	2023	CS	S	54674	TULARE CO PEST B	130.40	0.00
115-010-011-000	2023	CS	S	54674	TULARE CO PEST B	146.62	146.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-010-013-000	2023	CS	S	54674	TULARE CO PEST B	205.30	0.00
115-010-014-000	2023	CS	S	54674	TULARE CO PEST B	570.90	0.00
115-010-016-000	2023	CS	S	54674	TULARE CO PEST B	16.50	16.50
115-010-019-000	2023	CS	S	54674	TULARE CO PEST B	125.90	0.00
115-010-020-000	2023	CS	S	54674	TULARE CO PEST B	32.00	0.00
115-010-021-000	2023	CS	S	54674	TULARE CO PEST B	29.24	0.00
115-010-022-000	2023	CS	S	54674	TULARE CO PEST B	68.04	0.00
115-010-023-000	2023	CS	S	54674	TULARE CO PEST B	29.94	0.00
115-010-024-000	2023	CS	S	54674	TULARE CO PEST B	32.00	0.00
115-010-025-000	2023	CS	S	54674	TULARE CO PEST B	32.64	0.00
115-010-026-000	2023	CS	S	54674	TULARE CO PEST B	25.30	0.00
115-010-027-000	2023	CS	S	54674	TULARE CO PEST B	117.45	117.45
115-010-028-000	2023	CS	S	54674	TULARE CO PEST B	5.62	5.62
115-020-001-000	2023	CS	S	54674	TULARE CO PEST B	654.60	0.00
115-020-002-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
115-020-003-000	2023	CS	S	54674	TULARE CO PEST B	59.54	0.00
115-020-005-000	2023	CS	S	54674	TULARE CO PEST B	183.54	0.00
115-020-011-000	2023	CS	S	54674	TULARE CO PEST B	29.65	29.65
115-020-012-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
115-020-014-000	2023	CS	S	54674	TULARE CO PEST B	166.60	0.00
115-020-015-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
115-020-017-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
115-020-018-000	2023	CS	S	54674	TULARE CO PEST B	21.90	0.00
115-020-019-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
115-020-020-000	2023	CS	S	54674	TULARE CO PEST B	65.50	0.00
115-020-022-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
115-020-023-000	2023	CS	S	54674	TULARE CO PEST B	93.60	0.00
115-020-030-000	2023	CS	S	54674	TULARE CO PEST B	216.10	0.00
115-030-001-000	2023	CS	S	54674	TULARE CO PEST B	365.00	0.00
115-030-002-000	2023	CS	S	54674	TULARE CO PEST B	199.50	0.00
115-030-003-000	2023	CS	S	54674	TULARE CO PEST B	288.74	0.00
115-030-004-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
115-030-005-000	2023	CS	S	54674	TULARE CO PEST B	57.50	0.00
115-030-007-000	2023	CS	S	54674	TULARE CO PEST B	147.82	147.82
115-030-008-000	2023	CS	S	54674	TULARE CO PEST B	144.75	144.75
115-030-009-000	2023	CS	S	54674	TULARE CO PEST B	261.25	261.25
115-040-002-000	2023	CS	S	54674	TULARE CO PEST B	320.00	0.00
115-040-003-000	2023	CS	S	54674	TULARE CO PEST B	311.57	311.57
115-040-005-000	2023	CS	S	54674	TULARE CO PEST B	385.90	0.00
115-040-011-000	2023	CS	S	54674	TULARE CO PEST B	122.37	122.37
115-040-012-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
115-040-013-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
115-040-014-000	2023	CS	S	54674	TULARE CO PEST B	43.75	43.75
115-040-016-000	2023	CS	S	54674	TULARE CO PEST B	10.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-040-019-000	2023	CS	S	54674	TULARE CO PEST B	149.20	0.00
115-040-020-000	2023	CS	S	54674	TULARE CO PEST B	0.00	90.00
115-050-019-000	2023	CS	S	54674	TULARE CO PEST B	80.64	0.00
115-050-020-000	2023	CS	S	54674	TULARE CO PEST B	68.00	0.00
115-050-026-000	2023	CS	S	54674	TULARE CO PEST B	147.14	0.00
115-050-034-000	2023	CS	S	54674	TULARE CO PEST B	341.44	0.00
115-050-058-000	2023	CS	S	54674	TULARE CO PEST B	14.00	0.00
115-050-077-000	2023	CS	S	54674	TULARE CO PEST B	5.10	0.00
115-060-004-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
115-060-049-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
115-060-071-000	2023	CS	S	54674	TULARE CO PEST B	145.20	0.00
115-080-011-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
115-130-017-000	2023	CS	S	54674	TULARE CO PEST B	38.00	38.00
115-130-018-000	2023	CS	S	54674	TULARE CO PEST B	23.50	23.50
115-140-004-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
115-140-005-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
115-140-007-000	2023	CS	S	54674	TULARE CO PEST B	141.25	141.25
115-140-028-000	2023	CS	S	54674	TULARE CO PEST B	92.00	92.00
115-140-036-000	2023	CS	S	54674	TULARE CO PEST B	0.00	313.10
115-140-037-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
115-140-039-000	2023	CS	S	54674	TULARE CO PEST B	3.35	3.35
115-140-041-000	2023	CS	S	54674	TULARE CO PEST B	4.54	0.00
115-140-042-000	2023	CS	S	54674	TULARE CO PEST B	107.20	0.00
115-140-044-000	2023	CS	S	54674	TULARE CO PEST B	81.57	81.57
115-150-007-000	2023	CS	S	54674	TULARE CO PEST B	385.00	0.00
115-150-009-000	2023	CS	S	54674	TULARE CO PEST B	249.74	0.00
115-150-014-000	2023	CS	S	54674	TULARE CO PEST B	24.57	24.57
115-150-026-000	2023	CS	S	54674	TULARE CO PEST B	535.00	0.00
115-150-027-000	2023	CS	S	54674	TULARE CO PEST B	415.00	0.00
115-160-001-000	2023	CS	S	54674	TULARE CO PEST B	400.80	0.00
115-160-002-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
115-160-008-000	2023	CS	S	54674	TULARE CO PEST B	244.50	0.00
115-160-009-000	2023	CS	S	54674	TULARE CO PEST B	197.50	0.00
115-160-010-000	2023	CS	S	54674	TULARE CO PEST B	135.45	135.45
115-160-011-000	2023	CS	S	54674	TULARE CO PEST B	61.92	61.92
115-160-014-000	2023	CS	S	54674	TULARE CO PEST B	125.34	0.00
115-160-015-000	2023	CS	S	54674	TULARE CO PEST B	261.30	0.00
115-160-017-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
115-160-018-000	2023	CS	S	54674	TULARE CO PEST B	68.82	68.82
115-160-019-000	2023	CS	S	54674	TULARE CO PEST B	55.62	55.62
115-170-003-000	2023	CS	S	54674	TULARE CO PEST B	103.24	0.00
115-170-008-000	2023	CS	S	54674	TULARE CO PEST B	2.50	0.00
115-170-010-000	2023	CS	S	54674	TULARE CO PEST B	196.72	196.72
115-170-011-000	2023	CS	S	54674	TULARE CO PEST B	1,014.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-170-017-000	2023	CS	S	54674	TULARE CO PEST B	6.00	6.00
115-170-018-000	2023	CS	S	54674	TULARE CO PEST B	42.35	42.35
115-170-020-000	2023	CS	S	54674	TULARE CO PEST B	7.35	7.35
115-190-011-000	2023	CS	S	54674	TULARE CO PEST B	222.54	0.00
115-190-019-000	2023	CS	S	54674	TULARE CO PEST B	103.12	103.12
115-200-001-000	2023	CS	S	54674	TULARE CO PEST B	11.00	11.00
115-210-006-000	2023	CS	S	54674	TULARE CO PEST B	48.75	48.75
115-220-014-000	2023	CS	S	54674	TULARE CO PEST B	49.95	49.95
115-220-017-000	2023	CS	S	54674	TULARE CO PEST B	63.90	63.90
115-220-019-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
115-220-025-000	2023	CS	S	54674	TULARE CO PEST B	72.15	72.15
115-220-026-000	2023	CS	S	54674	TULARE CO PEST B	93.40	93.40
115-220-028-000	2023	CS	S	54674	TULARE CO PEST B	69.30	69.30
115-220-033-000	2023	CS	S	54674	TULARE CO PEST B	8.50	0.00
115-220-036-000	2023	CS	S	54674	TULARE CO PEST B	54.00	0.00
115-220-045-000	2023	CS	S	54674	TULARE CO PEST B	72.55	72.55
115-220-047-000	2023	CS	S	54674	TULARE CO PEST B	68.82	68.82
119-080-037-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
119-240-014-000	2023	CS	S	54674	TULARE CO PEST B	241.07	241.07
119-840-001-000	2023	CS	S	54674	TULARE CO PEST B	28.00	0.00
119-840-002-000	2023	CS	S	54674	TULARE CO PEST B	32.50	0.00
119-840-003-000	2023	CS	S	54674	TULARE CO PEST B	69.04	0.00
119-840-004-000	2023	CS	S	54674	TULARE CO PEST B	91.44	0.00
121-510-002-000	2023	CS	S	54674	TULARE CO PEST B	27.20	0.00
123-480-006-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
123-490-022-000	2023	CS	S	54674	TULARE CO PEST B	135.00	135.00
123-490-023-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
124-020-006-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
127-030-040-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
127-080-008-000	2023	CS	S	54674	TULARE CO PEST B	93.00	93.00
130-200-006-000	2023	CS	S	54674	TULARE CO PEST B	74.50	74.50
130-210-005-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
133-030-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	43.00
133-072-020-000	2023	CS	S	54674	TULARE CO PEST B	57.80	0.00
133-072-041-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
133-072-050-000	2023	CS	S	54674	TULARE CO PEST B	61.14	0.00
133-080-001-000	2023	CS	S	54674	TULARE CO PEST B	496.94	0.00
133-080-009-000	2023	CS	S	54674	TULARE CO PEST B	106.90	0.00
133-080-022-000	2023	CS	S	54674	TULARE CO PEST B	29.04	0.00
133-080-023-000	2023	CS	S	54674	TULARE CO PEST B	25.64	0.00
133-080-025-000	2023	CS	S	54674	TULARE CO PEST B	60.50	0.00
133-080-031-000	2023	CS	S	54674	TULARE CO PEST B	275.00	0.00
133-080-036-000	2023	CS	S	54674	TULARE CO PEST B	0.00	30.00
133-080-041-000	2023	CS	S	54674	TULARE CO PEST B	250.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-080-051-000	2023	CS	S	54674	TULARE CO PEST B	158.80	0.00
133-080-052-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
133-080-053-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
133-090-008-000	2023	CS	S	54674	TULARE CO PEST B	99.22	99.22
133-100-005-000	2023	CS	S	54674	TULARE CO PEST B	280.00	0.00
133-100-006-000	2023	CS	S	54674	TULARE CO PEST B	77.50	0.00
133-100-008-000	2023	CS	S	54674	TULARE CO PEST B	136.14	0.00
133-100-009-000	2023	CS	S	54674	TULARE CO PEST B	318.24	0.00
133-100-012-000	2023	CS	S	54674	TULARE CO PEST B	167.14	0.00
133-100-016-000	2023	CS	S	54674	TULARE CO PEST B	215.00	0.00
133-100-019-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
133-100-021-000	2023	CS	S	54674	TULARE CO PEST B	60.30	0.00
133-100-022-000	2023	CS	S	54674	TULARE CO PEST B	280.00	0.00
133-110-005-000	2023	CS	S	54674	TULARE CO PEST B	229.90	0.00
133-110-008-000	2023	CS	S	54674	TULARE CO PEST B	485.64	0.00
133-110-009-000	2023	CS	S	54674	TULARE CO PEST B	72.85	72.85
133-110-011-000	2023	CS	S	54674	TULARE CO PEST B	56.72	56.72
133-120-007-000	2023	CS	S	54674	TULARE CO PEST B	246.25	246.25
133-120-008-000	2023	CS	S	54674	TULARE CO PEST B	519.24	0.00
133-120-009-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
133-130-001-000	2023	CS	S	54674	TULARE CO PEST B	474.40	0.00
133-130-034-000	2023	CS	S	54674	TULARE CO PEST B	220.00	0.00
133-130-036-000	2023	CS	S	54674	TULARE CO PEST B	34.67	34.67
133-170-006-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
133-170-025-000	2023	CS	S	54674	TULARE CO PEST B	33.12	33.12
133-250-012-000	2023	CS	S	54674	TULARE CO PEST B	9.50	9.50
134-010-022-000	2023	CS	S	54674	TULARE CO PEST B	137.94	0.00
134-010-026-000	2023	CS	S	54674	TULARE CO PEST B	132.50	0.00
134-010-039-000	2023	CS	S	54674	TULARE CO PEST B	315.90	0.00
134-010-041-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
134-010-045-000	2023	CS	S	54674	TULARE CO PEST B	204.00	0.00
134-010-046-000	2023	CS	S	54674	TULARE CO PEST B	40.12	40.12
134-010-047-000	2023	CS	S	54674	TULARE CO PEST B	121.20	0.00
134-010-049-000	2023	CS	S	54674	TULARE CO PEST B	35.40	35.40
134-010-050-000	2023	CS	S	54674	TULARE CO PEST B	131.27	131.27
134-010-051-000	2023	CS	S	54674	TULARE CO PEST B	215.00	0.00
134-020-007-000	2023	CS	S	54674	TULARE CO PEST B	222.75	222.75
134-020-013-000	2023	CS	S	54674	TULARE CO PEST B	98.45	98.45
134-020-018-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
134-020-019-000	2023	CS	S	54674	TULARE CO PEST B	74.35	74.35
134-020-020-000	2023	CS	S	54674	TULARE CO PEST B	68.15	68.15
134-020-023-000	2023	CS	S	54674	TULARE CO PEST B	71.24	0.00
134-020-024-000	2023	CS	S	54674	TULARE CO PEST B	285.00	0.00
134-020-027-000	2023	CS	S	54674	TULARE CO PEST B	295.30	295.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-030-001-000	2023	CS	S	54674	TULARE CO PEST B	96.24	0.00
134-030-010-000	2023	CS	S	54674	TULARE CO PEST B	188.10	188.10
134-030-021-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
134-030-022-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
134-030-035-000	2023	CS	S	54674	TULARE CO PEST B	28.75	28.75
134-030-041-000	2023	CS	S	54674	TULARE CO PEST B	18.50	0.00
134-030-042-000	2023	CS	S	54674	TULARE CO PEST B	99.00	0.00
134-030-043-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
134-030-044-000	2023	CS	S	54674	TULARE CO PEST B	89.80	0.00
134-030-045-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
134-030-047-000	2023	CS	S	54674	TULARE CO PEST B	51.00	0.00
134-030-049-000	2023	CS	S	54674	TULARE CO PEST B	3.22	3.22
134-030-051-000	2023	CS	S	54674	TULARE CO PEST B	81.82	81.82
134-030-053-000	2023	CS	S	54674	TULARE CO PEST B	35.32	35.32
134-040-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	95.34
134-040-003-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
134-040-013-000	2023	CS	S	54674	TULARE CO PEST B	0.00	60.30
134-040-038-000	2023	CS	S	54674	TULARE CO PEST B	0.00	6.04
134-040-050-000	2023	CS	S	54674	TULARE CO PEST B	202.00	0.00
134-040-069-000	2023	CS	S	54674	TULARE CO PEST B	42.70	42.70
134-040-070-000	2023	CS	S	54674	TULARE CO PEST B	115.00	0.00
134-040-071-000	2023	CS	S	54674	TULARE CO PEST B	198.00	0.00
134-040-081-000	2023	CS	S	54674	TULARE CO PEST B	48.00	0.00
134-040-082-000	2023	CS	S	54674	TULARE CO PEST B	120.00	0.00
134-040-083-000	2023	CS	S	54674	TULARE CO PEST B	33.00	0.00
135-190-048-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
135-190-051-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
135-200-047-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
135-330-040-000	2023	CS	S	54674	TULARE CO PEST B	0.00	2.50
135-330-043-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
135-330-044-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
135-330-046-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
136-010-001-000	2023	CS	S	54674	TULARE CO PEST B	136.14	0.00
136-010-003-000	2023	CS	S	54674	TULARE CO PEST B	122.10	0.00
136-010-006-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
136-010-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	100.00
136-020-003-000	2023	CS	S	54674	TULARE CO PEST B	30.15	30.15
136-020-004-000	2023	CS	S	54674	TULARE CO PEST B	153.20	0.00
136-020-005-000	2023	CS	S	54674	TULARE CO PEST B	23.57	23.57
136-020-009-000	2023	CS	S	54674	TULARE CO PEST B	98.77	98.77
136-030-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	30.00
136-030-008-000	2023	CS	S	54674	TULARE CO PEST B	27.80	27.80
136-030-010-000	2023	CS	S	54674	TULARE CO PEST B	40.85	40.85
136-030-011-000	2023	CS	S	54674	TULARE CO PEST B	47.75	47.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-030-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	80.00
136-030-015-000	2023	CS	S	54674	TULARE CO PEST B	33.75	33.75
136-040-014-000	2023	CS	S	54674	TULARE CO PEST B	302.34	0.00
136-060-029-000	2023	CS	S	54674	TULARE CO PEST B	66.54	0.00
136-100-047-000	2023	CS	S	54674	TULARE CO PEST B	21.45	21.45
136-110-003-000	2023	CS	S	54674	TULARE CO PEST B	636.15	636.15
136-120-002-000	2023	CS	S	54674	TULARE CO PEST B	16.32	16.32
136-120-017-000	2023	CS	S	54674	TULARE CO PEST B	165.75	165.75
136-150-001-000	2023	CS	S	54674	TULARE CO PEST B	35.97	35.97
136-150-026-000	2023	CS	S	54674	TULARE CO PEST B	74.25	74.25
136-170-021-000	2022	CS	S	54674	TULARE CO PEST B	50.00	0.00
136-170-021-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
136-180-009-000	2023	CS	S	54674	TULARE CO PEST B	27.75	27.75
136-190-008-000	2023	CS	S	54674	TULARE CO PEST B	69.60	0.00
137-010-002-000	2023	CS	S	54674	TULARE CO PEST B	147.45	147.45
137-010-003-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
137-010-004-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
137-010-006-000	2023	CS	S	54674	TULARE CO PEST B	110.37	110.37
137-010-007-000	2023	CS	S	54674	TULARE CO PEST B	46.24	0.00
137-010-008-000	2023	CS	S	54674	TULARE CO PEST B	107.24	0.00
137-010-014-000	2023	CS	S	54674	TULARE CO PEST B	156.74	0.00
137-010-015-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
137-010-020-000	2023	CS	S	54674	TULARE CO PEST B	91.00	0.00
137-010-030-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
137-010-033-000	2023	CS	S	54674	TULARE CO PEST B	115.00	0.00
137-010-036-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
137-010-037-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
137-010-039-000	2023	CS	S	54674	TULARE CO PEST B	191.04	0.00
137-010-048-000	2023	CS	S	54674	TULARE CO PEST B	145.80	0.00
137-010-050-000	2023	CS	S	54674	TULARE CO PEST B	69.50	69.50
137-020-004-000	2023	CS	S	54674	TULARE CO PEST B	15.12	15.12
137-020-009-000	2023	CS	S	54674	TULARE CO PEST B	84.65	84.65
137-020-011-000	2023	CS	S	54674	TULARE CO PEST B	71.87	71.87
137-020-021-000	2023	CS	S	54674	TULARE CO PEST B	0.00	27.24
137-020-023-000	2023	CS	S	54674	TULARE CO PEST B	0.00	19.80
137-030-002-000	2023	CS	S	54674	TULARE CO PEST B	15.62	15.62
137-030-004-000	2023	CS	S	54674	TULARE CO PEST B	51.42	51.42
137-030-021-000	2023	CS	S	54674	TULARE CO PEST B	17.02	17.02
137-030-032-000	2023	CS	S	54674	TULARE CO PEST B	34.15	34.15
137-030-036-000	2023	CS	S	54674	TULARE CO PEST B	0.00	73.00
137-040-002-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
137-040-003-000	2023	CS	S	54674	TULARE CO PEST B	150.00	0.00
137-040-004-000	2023	CS	S	54674	TULARE CO PEST B	186.00	0.00
137-040-009-000	2023	CS	S	54674	TULARE CO PEST B	155.12	155.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-040-010-000	2023	CS	S	54674	TULARE CO PEST B	74.10	0.00
137-040-011-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
137-040-012-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
137-040-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	107.50
137-050-002-000	2023	CS	S	54674	TULARE CO PEST B	244.17	244.17
137-050-006-000	2023	CS	S	54674	TULARE CO PEST B	2.72	2.72
137-050-007-000	2023	CS	S	54674	TULARE CO PEST B	19.45	19.45
137-050-014-000	2023	CS	S	54674	TULARE CO PEST B	47.60	47.60
137-050-015-000	2023	CS	S	54674	TULARE CO PEST B	125.00	125.00
137-050-024-000	2023	CS	S	54674	TULARE CO PEST B	45.37	45.37
137-060-001-000	2023	CS	S	54674	TULARE CO PEST B	204.72	204.72
137-060-002-000	2023	CS	S	54674	TULARE CO PEST B	134.52	134.52
137-060-003-000	2023	CS	S	54674	TULARE CO PEST B	40.50	40.50
137-060-004-000	2023	CS	S	54674	TULARE CO PEST B	45.90	0.00
137-060-005-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
137-060-007-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
137-060-008-000	2023	CS	S	54674	TULARE CO PEST B	34.02	34.02
137-060-009-000	2023	CS	S	54674	TULARE CO PEST B	128.25	128.25
137-060-010-000	2023	CS	S	54674	TULARE CO PEST B	350.70	350.70
137-060-012-000	2023	CS	S	54674	TULARE CO PEST B	14.77	14.77
137-060-014-000	2023	CS	S	54674	TULARE CO PEST B	37.12	37.12
137-070-002-000	2023	CS	S	54674	TULARE CO PEST B	59.55	59.55
137-070-005-000	2023	CS	S	54674	TULARE CO PEST B	47.00	0.00
137-070-006-000	2023	CS	S	54674	TULARE CO PEST B	117.50	117.50
137-070-009-000	2023	CS	S	54674	TULARE CO PEST B	17.00	17.00
137-070-011-000	2023	CS	S	54674	TULARE CO PEST B	229.80	0.00
137-070-023-000	2023	CS	S	54674	TULARE CO PEST B	33.00	0.00
137-070-028-000	2023	CS	S	54674	TULARE CO PEST B	202.10	0.00
137-070-029-000	2023	CS	S	54674	TULARE CO PEST B	59.17	59.17
137-070-031-000	2023	CS	S	54674	TULARE CO PEST B	91.00	91.00
137-070-032-000	2023	CS	S	54674	TULARE CO PEST B	64.80	0.00
137-070-037-000	2023	CS	S	54674	TULARE CO PEST B	230.00	230.00
137-070-039-000	2023	CS	S	54674	TULARE CO PEST B	49.00	49.00
137-080-002-000	2023	CS	S	54674	TULARE CO PEST B	94.50	0.00
137-080-008-000	2023	CS	S	54674	TULARE CO PEST B	128.64	0.00
137-080-012-000	2023	CS	S	54674	TULARE CO PEST B	71.32	71.32
137-080-014-000	2023	CS	S	54674	TULARE CO PEST B	61.35	61.35
137-080-021-000	2023	CS	S	54674	TULARE CO PEST B	46.87	46.87
137-080-029-000	2023	CS	S	54674	TULARE CO PEST B	12.25	12.25
137-080-032-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
137-080-041-000	2023	CS	S	54674	TULARE CO PEST B	256.54	0.00
137-080-046-000	2023	CS	S	54674	TULARE CO PEST B	78.65	78.65
137-080-048-000	2023	CS	S	54674	TULARE CO PEST B	218.10	0.00
138-010-009-000	2023	CS	S	54674	TULARE CO PEST B	163.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-010-010-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
138-010-026-000	2023	CS	S	54674	TULARE CO PEST B	164.50	0.00
138-010-052-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
138-010-081-000	2023	CS	S	54674	TULARE CO PEST B	98.75	98.75
138-010-084-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
138-010-096-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
138-010-098-000	2023	CS	S	54674	TULARE CO PEST B	0.00	96.04
141-010-002-000	2023	CS	S	54674	TULARE CO PEST B	110.32	110.32
141-010-006-000	2023	CS	S	54674	TULARE CO PEST B	182.50	182.50
141-010-028-000	2023	CS	S	54674	TULARE CO PEST B	61.52	61.52
141-010-030-000	2023	CS	S	54674	TULARE CO PEST B	33.22	33.22
141-010-031-000	2023	CS	S	54674	TULARE CO PEST B	14.97	14.97
141-020-001-000	2023	CS	S	54674	TULARE CO PEST B	50.24	0.00
141-020-003-000	2023	CS	S	54674	TULARE CO PEST B	19.60	19.60
141-020-006-000	2023	CS	S	54674	TULARE CO PEST B	42.75	42.75
141-020-007-000	2023	CS	S	54674	TULARE CO PEST B	127.90	127.90
141-020-008-000	2023	CS	S	54674	TULARE CO PEST B	20.25	20.25
141-020-009-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
141-020-010-000	2023	CS	S	54674	TULARE CO PEST B	78.34	0.00
141-020-011-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
141-020-013-000	2023	CS	S	54674	TULARE CO PEST B	24.75	24.75
141-020-015-000	2023	CS	S	54674	TULARE CO PEST B	85.37	85.37
141-020-017-000	2023	CS	S	54674	TULARE CO PEST B	74.50	74.50
141-020-018-000	2023	CS	S	54674	TULARE CO PEST B	4.25	4.25
141-020-019-000	2023	CS	S	54674	TULARE CO PEST B	112.50	0.00
141-020-020-000	2023	CS	S	54674	TULARE CO PEST B	21.25	21.25
141-020-021-000	2023	CS	S	54674	TULARE CO PEST B	28.00	28.00
141-030-007-000	2023	CS	S	54674	TULARE CO PEST B	104.50	0.00
141-030-009-000	2023	CS	S	54674	TULARE CO PEST B	42.35	42.35
141-030-021-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
141-030-028-000	2023	CS	S	54674	TULARE CO PEST B	77.15	77.15
141-030-030-000	2023	CS	S	54674	TULARE CO PEST B	31.12	31.12
141-030-031-000	2023	CS	S	54674	TULARE CO PEST B	21.12	21.12
141-030-032-000	2023	CS	S	54674	TULARE CO PEST B	49.40	0.00
141-030-037-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
141-030-039-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
141-030-040-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
141-030-041-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
141-030-042-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
141-030-043-000	2023	CS	S	54674	TULARE CO PEST B	46.25	46.25
141-030-044-000	2023	CS	S	54674	TULARE CO PEST B	40.85	40.85
141-030-045-000	2023	CS	S	54674	TULARE CO PEST B	43.55	43.55
141-030-046-000	2023	CS	S	54674	TULARE CO PEST B	60.00	60.00
141-030-048-000	2023	CS	S	54674	TULARE CO PEST B	513.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-040-001-000	2023	CS	S	54674	TULARE CO PEST B	36.00	36.00
141-050-003-000	2023	CS	S	54674	TULARE CO PEST B	120.80	0.00
141-050-004-000	2023	CS	S	54674	TULARE CO PEST B	140.00	140.00
141-060-004-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
141-060-005-000	2023	CS	S	54674	TULARE CO PEST B	60.60	60.60
141-060-014-000	2023	CS	S	54674	TULARE CO PEST B	55.10	55.10
141-060-020-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
141-060-022-000	2023	CS	S	54674	TULARE CO PEST B	49.50	49.50
141-060-023-000	2023	CS	S	54674	TULARE CO PEST B	72.50	72.50
141-060-024-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
141-060-025-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
141-060-026-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
141-060-027-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
141-060-028-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
141-060-029-000	2023	CS	S	54674	TULARE CO PEST B	235.00	0.00
141-060-030-000	2023	CS	S	54674	TULARE CO PEST B	230.00	0.00
141-060-031-000	2023	CS	S	54674	TULARE CO PEST B	147.94	0.00
141-060-037-000	2023	CS	S	54674	TULARE CO PEST B	200.14	0.00
141-060-039-000	2023	CS	S	54674	TULARE CO PEST B	195.00	0.00
141-060-043-000	2023	CS	S	54674	TULARE CO PEST B	92.24	0.00
141-070-006-000	2023	CS	S	54674	TULARE CO PEST B	93.60	0.00
141-070-007-000	2023	CS	S	54674	TULARE CO PEST B	230.24	0.00
141-070-008-000	2023	CS	S	54674	TULARE CO PEST B	39.00	39.00
141-070-009-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
141-070-010-000	2023	CS	S	54674	TULARE CO PEST B	52.27	52.27
141-070-016-000	2023	CS	S	54674	TULARE CO PEST B	136.34	0.00
141-070-017-000	2023	CS	S	54674	TULARE CO PEST B	32.44	0.00
141-070-020-000	2023	CS	S	54674	TULARE CO PEST B	78.80	0.00
141-070-022-000	2023	CS	S	54674	TULARE CO PEST B	93.10	0.00
141-070-024-000	2023	CS	S	54674	TULARE CO PEST B	651.50	0.00
141-070-026-000	2023	CS	S	54674	TULARE CO PEST B	162.60	0.00
141-070-027-000	2023	CS	S	54674	TULARE CO PEST B	134.74	0.00
141-070-028-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
141-070-032-000	2023	CS	S	54674	TULARE CO PEST B	3.02	3.02
141-070-034-000	2023	CS	S	54674	TULARE CO PEST B	7.84	0.00
141-070-035-000	2023	CS	S	54674	TULARE CO PEST B	111.54	0.00
141-070-036-000	2023	CS	S	54674	TULARE CO PEST B	64.00	0.00
141-080-005-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
141-080-007-000	2023	CS	S	54674	TULARE CO PEST B	181.64	0.00
141-080-010-000	2023	CS	S	54674	TULARE CO PEST B	12.50	0.00
141-080-013-000	2023	CS	S	54674	TULARE CO PEST B	41.50	0.00
141-080-014-000	2023	CS	S	54674	TULARE CO PEST B	119.80	0.00
141-090-002-000	2023	CS	S	54674	TULARE CO PEST B	235.00	235.00
141-100-026-000	2023	CS	S	54674	TULARE CO PEST B	163.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-100-027-000	2023	CS	S	54674	TULARE CO PEST B	55.64	0.00
141-100-049-000	2023	CS	S	54674	TULARE CO PEST B	73.00	0.00
141-100-053-000	2023	CS	S	54674	TULARE CO PEST B	127.00	0.00
141-110-001-000	2023	CS	S	54674	TULARE CO PEST B	60.34	0.00
141-110-003-000	2023	CS	S	54674	TULARE CO PEST B	171.50	0.00
141-110-005-000	2023	CS	S	54674	TULARE CO PEST B	182.50	0.00
141-110-023-000	2023	CS	S	54674	TULARE CO PEST B	58.80	0.00
141-110-024-000	2023	CS	S	54674	TULARE CO PEST B	58.80	0.00
141-110-035-000	2023	CS	S	54674	TULARE CO PEST B	51.42	51.42
141-110-044-000	2023	CS	S	54674	TULARE CO PEST B	47.24	0.00
141-110-045-000	2023	CS	S	54674	TULARE CO PEST B	51.24	0.00
141-110-047-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
141-110-048-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
141-110-057-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
141-110-058-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
141-120-001-000	2023	CS	S	54674	TULARE CO PEST B	185.75	185.75
141-120-009-000	2023	CS	S	54674	TULARE CO PEST B	56.50	56.50
141-120-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	73.44
141-120-012-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
141-120-019-000	2023	CS	S	54674	TULARE CO PEST B	63.35	63.35
141-120-021-000	2023	CS	S	54674	TULARE CO PEST B	81.82	81.82
141-120-022-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
141-120-023-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
141-120-024-000	2023	CS	S	54674	TULARE CO PEST B	38.24	0.00
141-120-033-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
141-140-018-000	2023	CS	S	54674	TULARE CO PEST B	55.64	0.00
141-140-019-000	2023	CS	S	54674	TULARE CO PEST B	55.64	0.00
141-140-020-000	2023	CS	S	54674	TULARE CO PEST B	57.50	0.00
141-150-001-000	2023	CS	S	54674	TULARE CO PEST B	22.30	0.00
142-010-011-000	2023	CS	S	54674	TULARE CO PEST B	339.65	339.65
142-010-023-000	2023	CS	S	54674	TULARE CO PEST B	288.70	288.70
142-010-039-000	2023	CS	S	54674	TULARE CO PEST B	214.50	214.50
142-010-040-000	2023	CS	S	54674	TULARE CO PEST B	89.77	89.77
142-070-009-000	2023	CS	S	54674	TULARE CO PEST B	480.00	480.00
142-080-008-000	2023	CS	S	54674	TULARE CO PEST B	210.00	210.00
142-080-025-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
142-080-026-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
142-080-029-000	2023	CS	S	54674	TULARE CO PEST B	67.50	67.50
142-080-030-000	2023	CS	S	54674	TULARE CO PEST B	42.45	42.45
142-080-031-000	2023	CS	S	54674	TULARE CO PEST B	66.02	66.02
142-080-032-000	2023	CS	S	54674	TULARE CO PEST B	80.55	80.55
142-080-035-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
142-090-006-000	2023	CS	S	54674	TULARE CO PEST B	33.40	33.40
142-090-007-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-090-013-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
142-090-015-000	2023	CS	S	54674	TULARE CO PEST B	71.25	71.25
142-090-030-000	2023	CS	S	54674	TULARE CO PEST B	110.70	110.70
142-090-042-000	2023	CS	S	54674	TULARE CO PEST B	213.10	213.10
142-090-046-000	2023	CS	S	54674	TULARE CO PEST B	130.94	0.00
142-090-051-000	2023	CS	S	54674	TULARE CO PEST B	16.42	16.42
142-090-053-000	2023	CS	S	54674	TULARE CO PEST B	34.72	34.72
142-090-054-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
142-090-056-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
142-101-006-000	2023	CS	S	54674	TULARE CO PEST B	51.24	0.00
142-102-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	80.00
142-103-001-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
142-103-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	165.00
142-104-002-000	2023	CS	S	54674	TULARE CO PEST B	151.10	0.00
142-110-002-000	2023	CS	S	54674	TULARE CO PEST B	101.87	101.87
142-110-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
142-110-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	400.00
142-120-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	68.04
142-120-024-000	2023	CS	S	54674	TULARE CO PEST B	46.22	46.22
142-120-025-000	2023	CS	S	54674	TULARE CO PEST B	0.00	52.94
142-120-028-000	2023	CS	S	54674	TULARE CO PEST B	0.00	43.50
142-120-037-000	2023	CS	S	54674	TULARE CO PEST B	48.72	48.72
142-120-038-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
142-120-040-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
142-120-041-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
142-120-044-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
142-120-045-000	2023	CS	S	54674	TULARE CO PEST B	27.80	0.00
142-120-047-000	2023	CS	S	54674	TULARE CO PEST B	0.00	68.04
142-120-051-000	2023	CS	S	54674	TULARE CO PEST B	22.80	0.00
142-120-052-000	2023	CS	S	54674	TULARE CO PEST B	157.10	0.00
142-120-053-000	2023	CS	S	54674	TULARE CO PEST B	82.15	82.15
142-120-054-000	2023	CS	S	54674	TULARE CO PEST B	59.80	59.80
142-120-055-000	2023	CS	S	54674	TULARE CO PEST B	39.94	0.00
142-120-056-000	2023	CS	S	54674	TULARE CO PEST B	55.64	0.00
142-130-017-000	2023	CS	S	54674	TULARE CO PEST B	96.00	0.00
142-160-017-000	2023	CS	S	54674	TULARE CO PEST B	40.45	40.45
142-160-018-000	2023	CS	S	54674	TULARE CO PEST B	175.32	175.32
142-160-035-000	2023	CS	S	54674	TULARE CO PEST B	5.05	5.05
142-170-001-000	2023	CS	S	54674	TULARE CO PEST B	113.75	113.75
142-170-005-000	2023	CS	S	54674	TULARE CO PEST B	63.50	63.50
142-170-006-000	2023	CS	S	54674	TULARE CO PEST B	43.50	43.50
142-170-009-000	2023	CS	S	54674	TULARE CO PEST B	70.77	70.77
142-170-010-000	2023	CS	S	54674	TULARE CO PEST B	71.05	71.05
142-170-018-000	2023	CS	S	54674	TULARE CO PEST B	51.05	51.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-180-009-000	2023	CS	S	54674	TULARE CO PEST B	86.77	86.77
142-190-002-000	2023	CS	S	54674	TULARE CO PEST B	68.50	68.50
142-190-003-000	2023	CS	S	54674	TULARE CO PEST B	142.42	142.42
142-190-004-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
142-190-005-000	2023	CS	S	54674	TULARE CO PEST B	90.70	90.70
142-190-008-000	2023	CS	S	54674	TULARE CO PEST B	52.57	52.57
142-190-021-000	2023	CS	S	54674	TULARE CO PEST B	78.05	78.05
142-190-022-000	2023	CS	S	54674	TULARE CO PEST B	15.40	15.40
142-190-035-000	2023	CS	S	54674	TULARE CO PEST B	242.54	0.00
142-190-037-000	2023	CS	S	54674	TULARE CO PEST B	101.10	0.00
142-200-006-000	2023	CS	S	54674	TULARE CO PEST B	89.22	89.22
142-200-007-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
142-200-009-000	2023	CS	S	54674	TULARE CO PEST B	22.52	22.52
142-200-024-000	2023	CS	S	54674	TULARE CO PEST B	137.40	0.00
142-200-028-000	2023	CS	S	54674	TULARE CO PEST B	53.60	53.60
142-200-031-000	2023	CS	S	54674	TULARE CO PEST B	0.00	100.84
142-200-032-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
142-200-033-000	2023	CS	S	54674	TULARE CO PEST B	122.30	0.00
142-200-034-000	2023	CS	S	54674	TULARE CO PEST B	43.00	0.00
142-200-035-000	2023	CS	S	54674	TULARE CO PEST B	27.24	0.00
142-200-036-000	2023	CS	S	54674	TULARE CO PEST B	84.70	0.00
142-200-037-000	2023	CS	S	54674	TULARE CO PEST B	0.00	132.24
142-220-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.34
142-220-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.24
142-220-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.50
142-220-007-000	2023	CS	S	54674	TULARE CO PEST B	47.44	0.00
142-220-008-000	2023	CS	S	54674	TULARE CO PEST B	48.74	0.00
142-250-038-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
142-290-009-000	2023	CS	S	54674	TULARE CO PEST B	169.24	0.00
142-300-002-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
142-300-004-000	2023	CS	S	54674	TULARE CO PEST B	86.12	86.12
142-300-006-000	2023	CS	S	54674	TULARE CO PEST B	61.70	61.70
142-300-009-000	2023	CS	S	54674	TULARE CO PEST B	43.40	0.00
150-030-035-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
150-030-036-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
150-030-042-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
152-070-009-000	2023	CS	S	54674	TULARE CO PEST B	57.40	0.00
152-070-020-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
152-080-001-000	2023	CS	S	54674	TULARE CO PEST B	52.94	0.00
152-080-007-000	2023	CS	S	54674	TULARE CO PEST B	74.97	74.97
152-100-024-000	2023	CS	S	54674	TULARE CO PEST B	407.30	0.00
153-040-008-000	2023	CS	S	54674	TULARE CO PEST B	11.62	11.62
153-040-012-000	2023	CS	S	54674	TULARE CO PEST B	155.00	155.00
153-100-006-000	2023	CS	S	54674	TULARE CO PEST B	28.22	28.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-100-007-000	2023	CS	S	54674	TULARE CO PEST B	365.00	365.00
153-100-008-000	2023	CS	S	54674	TULARE CO PEST B	220.20	0.00
153-110-002-000	2023	CS	S	54674	TULARE CO PEST B	375.00	375.00
153-110-004-000	2023	CS	S	54674	TULARE CO PEST B	287.40	0.00
153-110-005-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
153-110-006-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
153-130-012-000	2023	CS	S	54674	TULARE CO PEST B	125.87	125.87
153-130-019-000	2023	CS	S	54674	TULARE CO PEST B	40.87	40.87
153-130-024-000	2023	CS	S	54674	TULARE CO PEST B	120.12	120.12
153-140-006-000	2023	CS	S	54674	TULARE CO PEST B	178.70	0.00
153-140-007-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
153-140-015-000	2023	CS	S	54674	TULARE CO PEST B	143.94	0.00
153-140-018-000	2023	CS	S	54674	TULARE CO PEST B	32.00	0.00
153-140-026-000	2023	CS	S	54674	TULARE CO PEST B	25.50	0.00
153-140-034-000	2023	CS	S	54674	TULARE CO PEST B	290.00	290.00
153-140-035-000	2023	CS	S	54674	TULARE CO PEST B	59.55	59.55
153-150-006-000	2023	CS	S	54674	TULARE CO PEST B	139.50	139.50
153-150-008-000	2023	CS	S	54674	TULARE CO PEST B	281.34	0.00
153-150-012-000	2023	CS	S	54674	TULARE CO PEST B	148.22	148.22
153-150-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	128.54
153-150-019-000	2023	CS	S	54674	TULARE CO PEST B	162.22	162.22
153-160-006-000	2023	CS	S	54674	TULARE CO PEST B	130.12	130.12
153-160-009-000	2023	CS	S	54674	TULARE CO PEST B	274.60	0.00
153-160-010-000	2023	CS	S	54674	TULARE CO PEST B	102.60	102.60
153-160-014-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
153-160-015-000	2023	CS	S	54674	TULARE CO PEST B	150.90	0.00
153-160-022-000	2023	CS	S	54674	TULARE CO PEST B	99.90	99.90
153-160-023-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
153-160-025-000	2023	CS	S	54674	TULARE CO PEST B	255.74	0.00
153-170-006-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00
153-170-012-000	2023	CS	S	54674	TULARE CO PEST B	100.80	0.00
153-170-013-000	2023	CS	S	54674	TULARE CO PEST B	55.57	55.57
153-170-016-000	2023	CS	S	54674	TULARE CO PEST B	200.00	200.00
153-180-005-000	2023	CS	S	54674	TULARE CO PEST B	115.00	115.00
153-180-014-000	2023	CS	S	54674	TULARE CO PEST B	73.90	73.90
153-180-015-000	2023	CS	S	54674	TULARE CO PEST B	66.35	66.35
153-180-016-000	2023	CS	S	54674	TULARE CO PEST B	180.75	180.75
153-240-007-000	2023	CS	S	54674	TULARE CO PEST B	61.25	61.25
195-060-036-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
195-060-038-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00
195-070-027-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.50
197-010-039-000	2023	CS	S	54674	TULARE CO PEST B	2.00	2.00
197-010-040-000	2023	CS	S	54674	TULARE CO PEST B	700.00	700.00
197-060-004-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-090-007-000	2023	CS	S	54674	TULARE CO PEST B	544.40	0.00
197-110-006-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
197-120-003-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
197-120-004-000	2023	CS	S	54674	TULARE CO PEST B	204.00	0.00
197-120-006-000	2023	CS	S	54674	TULARE CO PEST B	324.10	324.10
197-130-002-000	2023	CS	S	54674	TULARE CO PEST B	321.74	0.00
197-130-009-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
197-130-014-000	2023	CS	S	54674	TULARE CO PEST B	196.50	0.00
197-130-017-000	2023	CS	S	54674	TULARE CO PEST B	66.12	66.12
197-130-019-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
197-130-020-000	2023	CS	S	54674	TULARE CO PEST B	171.90	0.00
197-140-004-000	2023	CS	S	54674	TULARE CO PEST B	36.95	36.95
197-140-006-000	2023	CS	S	54674	TULARE CO PEST B	68.35	68.35
197-140-010-000	2023	CS	S	54674	TULARE CO PEST B	139.74	0.00
197-140-013-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
197-140-014-000	2023	CS	S	54674	TULARE CO PEST B	72.20	72.20
197-140-018-000	2023	CS	S	54674	TULARE CO PEST B	93.75	93.75
197-140-019-000	2023	CS	S	54674	TULARE CO PEST B	97.50	0.00
197-140-020-000	2023	CS	S	54674	TULARE CO PEST B	118.70	0.00
197-140-021-000	2023	CS	S	54674	TULARE CO PEST B	93.80	0.00
197-140-022-000	2023	CS	S	54674	TULARE CO PEST B	35.10	35.10
197-140-023-000	2023	CS	S	54674	TULARE CO PEST B	50.50	0.00
197-140-025-000	2023	CS	S	54674	TULARE CO PEST B	156.55	156.55
197-180-006-000	2023	CS	S	54674	TULARE CO PEST B	134.00	134.00
198-010-002-000	2023	CS	S	54674	TULARE CO PEST B	318.50	318.50
198-010-006-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
198-120-017-000	2023	CS	S	54674	TULARE CO PEST B	14.05	14.05
198-120-018-000	2023	CS	S	54674	TULARE CO PEST B	64.00	64.00
198-120-023-000	2023	CS	S	54674	TULARE CO PEST B	99.00	99.00
198-120-028-000	2023	CS	S	54674	TULARE CO PEST B	51.25	51.25
198-120-048-000	2023	CS	S	54674	TULARE CO PEST B	169.30	0.00
198-130-003-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
198-130-004-000	2023	CS	S	54674	TULARE CO PEST B	76.12	76.12
198-130-006-000	2023	CS	S	54674	TULARE CO PEST B	72.75	72.75
198-130-007-000	2023	CS	S	54674	TULARE CO PEST B	359.52	359.52
198-130-009-000	2023	CS	S	54674	TULARE CO PEST B	236.40	0.00
198-130-010-000	2023	CS	S	54674	TULARE CO PEST B	115.50	115.50
198-140-003-000	2023	CS	S	54674	TULARE CO PEST B	80.00	80.00
198-140-004-000	2023	CS	S	54674	TULARE CO PEST B	282.15	282.15
198-140-007-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00
198-140-008-000	2023	CS	S	54674	TULARE CO PEST B	195.00	195.00
198-140-009-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
198-140-010-000	2023	CS	S	54674	TULARE CO PEST B	192.50	192.50
198-140-011-000	2023	CS	S	54674	TULARE CO PEST B	145.17	145.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-150-001-000	2023	CS	S	54674	TULARE CO PEST B	141.15	141.15
198-150-006-000	2023	CS	S	54674	TULARE CO PEST B	183.75	183.75
198-150-010-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
198-150-011-000	2023	CS	S	54674	TULARE CO PEST B	13.57	13.57
198-150-012-000	2023	CS	S	54674	TULARE CO PEST B	13.57	13.57
198-150-013-000	2023	CS	S	54674	TULARE CO PEST B	378.00	0.00
198-150-021-000	2023	CS	S	54674	TULARE CO PEST B	12.95	12.95
198-150-022-000	2023	CS	S	54674	TULARE CO PEST B	6.65	6.65
198-150-024-000	2023	CS	S	54674	TULARE CO PEST B	46.75	46.75
198-150-040-000	2023	CS	S	54674	TULARE CO PEST B	60.72	60.72
198-160-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
198-160-036-000	2023	CS	S	54674	TULARE CO PEST B	148.12	148.12
198-180-021-000	2023	CS	S	54674	TULARE CO PEST B	87.72	87.72
198-200-010-000	2023	CS	S	54674	TULARE CO PEST B	240.00	240.00
198-200-025-000	2023	CS	S	54674	TULARE CO PEST B	0.00	62.50
198-200-026-000	2023	CS	S	54674	TULARE CO PEST B	0.00	61.84
198-230-002-000	2023	CS	S	54674	TULARE CO PEST B	117.50	0.00
198-240-002-000	2023	CS	S	54674	TULARE CO PEST B	171.00	0.00
199-010-002-000	2023	CS	S	54674	TULARE CO PEST B	77.50	0.00
199-010-012-000	2023	CS	S	54674	TULARE CO PEST B	48.25	48.25
199-010-023-000	2023	CS	S	54674	TULARE CO PEST B	55.97	55.97
199-010-027-000	2023	CS	S	54674	TULARE CO PEST B	55.05	55.05
199-010-035-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
199-010-041-000	2023	CS	S	54674	TULARE CO PEST B	0.00	78.74
199-010-044-000	2023	CS	S	54674	TULARE CO PEST B	35.92	35.92
199-010-046-000	2023	CS	S	54674	TULARE CO PEST B	47.64	0.00
199-010-047-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
199-010-053-000	2023	CS	S	54674	TULARE CO PEST B	104.00	0.00
199-010-055-000	2023	CS	S	54674	TULARE CO PEST B	166.37	166.37
199-010-057-000	2023	CS	S	54674	TULARE CO PEST B	57.15	57.15
199-010-058-000	2023	CS	S	54674	TULARE CO PEST B	172.15	172.15
199-020-055-000	2023	CS	S	54674	TULARE CO PEST B	82.94	0.00
199-030-008-000	2023	CS	S	54674	TULARE CO PEST B	52.10	52.10
199-030-009-000	2023	CS	S	54674	TULARE CO PEST B	110.00	0.00
199-030-020-000	2023	CS	S	54674	TULARE CO PEST B	36.50	36.50
199-030-030-000	2023	CS	S	54674	TULARE CO PEST B	114.44	0.00
199-030-039-000	2023	CS	S	54674	TULARE CO PEST B	19.05	19.05
199-030-041-000	2023	CS	S	54674	TULARE CO PEST B	14.17	14.17
199-030-043-000	2023	CS	S	54674	TULARE CO PEST B	35.50	0.00
199-030-045-000	2023	CS	S	54674	TULARE CO PEST B	48.40	0.00
199-040-004-000	2023	CS	S	54674	TULARE CO PEST B	151.44	0.00
199-040-007-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
199-040-008-000	2023	CS	S	54674	TULARE CO PEST B	66.32	66.32
199-040-011-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-040-014-000	2023	CS	S	54674	TULARE CO PEST B	89.70	0.00
199-040-015-000	2023	CS	S	54674	TULARE CO PEST B	96.54	0.00
199-040-020-000	2023	CS	S	54674	TULARE CO PEST B	44.20	44.20
199-040-021-000	2023	CS	S	54674	TULARE CO PEST B	73.44	0.00
199-040-044-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
199-040-045-000	2023	CS	S	54674	TULARE CO PEST B	130.00	0.00
199-040-046-000	2023	CS	S	54674	TULARE CO PEST B	46.30	0.00
199-040-047-000	2023	CS	S	54674	TULARE CO PEST B	43.54	0.00
199-040-049-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
199-040-050-000	2023	CS	S	54674	TULARE CO PEST B	76.40	0.00
199-040-051-000	2023	CS	S	54674	TULARE CO PEST B	43.94	0.00
199-040-056-000	2023	CS	S	54674	TULARE CO PEST B	14.30	14.30
199-040-057-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
199-040-060-000	2023	CS	S	54674	TULARE CO PEST B	19.05	19.05
199-040-063-000	2023	CS	S	54674	TULARE CO PEST B	23.00	23.00
199-050-004-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
199-050-008-000	2023	CS	S	54674	TULARE CO PEST B	53.10	0.00
199-050-010-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-050-011-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-050-015-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
199-050-016-000	2023	CS	S	54674	TULARE CO PEST B	100.60	0.00
199-050-029-000	2023	CS	S	54674	TULARE CO PEST B	28.12	28.12
199-050-035-000	2023	CS	S	54674	TULARE CO PEST B	21.02	21.02
199-050-041-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
199-050-042-000	2023	CS	S	54674	TULARE CO PEST B	76.40	0.00
199-050-049-000	2023	CS	S	54674	TULARE CO PEST B	13.40	13.40
199-050-055-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
199-050-058-000	2023	CS	S	54674	TULARE CO PEST B	66.80	0.00
199-050-071-000	2023	CS	S	54674	TULARE CO PEST B	270.00	0.00
199-050-072-000	2023	CS	S	54674	TULARE CO PEST B	32.22	32.22
199-080-002-000	2023	CS	S	54674	TULARE CO PEST B	77.15	77.15
199-080-003-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
199-080-006-000	2023	CS	S	54674	TULARE CO PEST B	52.50	0.00
199-080-007-000	2023	CS	S	54674	TULARE CO PEST B	108.90	0.00
199-080-008-000	2023	CS	S	54674	TULARE CO PEST B	18.90	18.90
199-080-011-000	2023	CS	S	54674	TULARE CO PEST B	16.57	16.57
199-080-012-000	2023	CS	S	54674	TULARE CO PEST B	13.00	13.00
199-090-001-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
199-090-002-000	2023	CS	S	54674	TULARE CO PEST B	144.00	0.00
199-090-004-000	2023	CS	S	54674	TULARE CO PEST B	8.90	8.90
199-090-005-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
199-090-006-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
199-090-007-000	2023	CS	S	54674	TULARE CO PEST B	51.72	51.72
199-100-052-000	2023	CS	S	54674	TULARE CO PEST B	5.67	5.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-110-001-000	2023	CS	S	54674	TULARE CO PEST B	103.00	0.00
199-110-002-000	2023	CS	S	54674	TULARE CO PEST B	49.62	49.62
199-110-003-000	2023	CS	S	54674	TULARE CO PEST B	63.20	0.00
199-110-004-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
199-110-005-000	2023	CS	S	54674	TULARE CO PEST B	30.47	30.47
199-110-006-000	2023	CS	S	54674	TULARE CO PEST B	50.54	0.00
199-130-001-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
199-130-002-000	2023	CS	S	54674	TULARE CO PEST B	27.22	27.22
199-130-003-000	2023	CS	S	54674	TULARE CO PEST B	26.55	26.55
199-130-004-000	2023	CS	S	54674	TULARE CO PEST B	45.47	45.47
199-130-005-000	2023	CS	S	54674	TULARE CO PEST B	113.74	0.00
199-130-006-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
199-150-001-000	2023	CS	S	54674	TULARE CO PEST B	109.14	0.00
199-150-004-000	2023	CS	S	54674	TULARE CO PEST B	92.00	0.00
199-150-005-000	2023	CS	S	54674	TULARE CO PEST B	54.50	0.00
199-150-007-000	2023	CS	S	54674	TULARE CO PEST B	143.60	0.00
199-150-010-000	2023	CS	S	54674	TULARE CO PEST B	9.55	9.55
199-150-014-000	2023	CS	S	54674	TULARE CO PEST B	37.97	37.97
199-150-016-000	2023	CS	S	54674	TULARE CO PEST B	61.24	0.00
199-150-017-000	2023	CS	S	54674	TULARE CO PEST B	49.24	0.00
199-150-018-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-150-019-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
199-150-021-000	2023	CS	S	54674	TULARE CO PEST B	0.00	172.84
199-150-022-000	2023	CS	S	54674	TULARE CO PEST B	74.84	0.00
199-150-023-000	2023	CS	S	54674	TULARE CO PEST B	35.00	0.00
199-150-024-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-150-025-000	2023	CS	S	54674	TULARE CO PEST B	60.00	0.00
199-150-026-000	2023	CS	S	54674	TULARE CO PEST B	68.74	0.00
199-150-027-000	2023	CS	S	54674	TULARE CO PEST B	96.50	0.00
199-150-029-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
199-150-030-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-150-031-000	2023	CS	S	54674	TULARE CO PEST B	52.80	0.00
199-150-032-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-150-035-000	2023	CS	S	54674	TULARE CO PEST B	127.14	0.00
199-150-037-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
199-150-040-000	2023	CS	S	54674	TULARE CO PEST B	41.24	0.00
199-150-044-000	2023	CS	S	54674	TULARE CO PEST B	21.77	21.77
199-160-003-000	2023	CS	S	54674	TULARE CO PEST B	255.20	0.00
199-160-004-000	2023	CS	S	54674	TULARE CO PEST B	25.90	25.90
199-160-005-000	2023	CS	S	54674	TULARE CO PEST B	24.00	24.00
199-160-006-000	2023	CS	S	54674	TULARE CO PEST B	23.52	23.52
199-160-007-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
199-160-008-000	2023	CS	S	54674	TULARE CO PEST B	71.84	0.00
199-160-010-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-160-011-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
199-160-012-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
199-160-014-000	2023	CS	S	54674	TULARE CO PEST B	60.50	60.50
199-160-015-000	2023	CS	S	54674	TULARE CO PEST B	64.65	64.65
199-160-016-000	2023	CS	S	54674	TULARE CO PEST B	132.34	0.00
199-160-017-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
199-160-018-000	2023	CS	S	54674	TULARE CO PEST B	59.50	59.50
199-160-019-000	2023	CS	S	54674	TULARE CO PEST B	24.20	24.20
199-160-020-000	2023	CS	S	54674	TULARE CO PEST B	0.00	47.50
199-160-021-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
199-170-001-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
199-170-002-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
199-170-003-000	2023	CS	S	54674	TULARE CO PEST B	81.00	0.00
199-170-004-000	2023	CS	S	54674	TULARE CO PEST B	59.00	59.00
199-170-005-000	2023	CS	S	54674	TULARE CO PEST B	51.50	51.50
199-170-006-000	2023	CS	S	54674	TULARE CO PEST B	142.50	0.00
199-170-007-000	2023	CS	S	54674	TULARE CO PEST B	89.80	0.00
199-170-009-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
199-170-010-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
199-170-011-000	2023	CS	S	54674	TULARE CO PEST B	12.00	12.00
199-170-013-000	2023	CS	S	54674	TULARE CO PEST B	169.94	0.00
199-170-014-000	2023	CS	S	54674	TULARE CO PEST B	125.30	0.00
199-170-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	110.80
199-170-016-000	2023	CS	S	54674	TULARE CO PEST B	60.00	60.00
199-170-017-000	2023	CS	S	54674	TULARE CO PEST B	100.00	100.00
199-170-018-000	2023	CS	S	54674	TULARE CO PEST B	29.57	29.57
199-170-019-000	2023	CS	S	54674	TULARE CO PEST B	186.15	186.15
199-180-001-000	2023	CS	S	54674	TULARE CO PEST B	102.20	102.20
199-180-003-000	2023	CS	S	54674	TULARE CO PEST B	28.75	28.75
199-180-004-000	2023	CS	S	54674	TULARE CO PEST B	25.72	25.72
199-180-005-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
199-180-006-000	2023	CS	S	54674	TULARE CO PEST B	127.70	0.00
199-180-007-000	2023	CS	S	54674	TULARE CO PEST B	127.70	0.00
199-180-008-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
199-180-010-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
199-180-012-000	2023	CS	S	54674	TULARE CO PEST B	52.50	0.00
199-180-013-000	2023	CS	S	54674	TULARE CO PEST B	49.54	0.00
199-180-016-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
199-180-018-000	2023	CS	S	54674	TULARE CO PEST B	54.50	0.00
199-180-019-000	2023	CS	S	54674	TULARE CO PEST B	69.80	0.00
199-180-020-000	2023	CS	S	54674	TULARE CO PEST B	57.47	57.47
199-180-022-000	2023	CS	S	54674	TULARE CO PEST B	45.60	45.60
199-180-026-000	2023	CS	S	54674	TULARE CO PEST B	43.54	0.00
199-180-027-000	2023	CS	S	54674	TULARE CO PEST B	122.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-180-028-000	2023	CS	S	54674	TULARE CO PEST B	117.44	0.00
199-180-030-000	2023	CS	S	54674	TULARE CO PEST B	44.10	0.00
199-180-031-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
199-180-035-000	2023	CS	S	54674	TULARE CO PEST B	46.30	0.00
199-190-002-000	2023	CS	S	54674	TULARE CO PEST B	74.82	74.82
199-190-003-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-190-005-000	2023	CS	S	54674	TULARE CO PEST B	57.47	57.47
199-190-006-000	2023	CS	S	54674	TULARE CO PEST B	87.72	87.72
199-190-007-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
199-190-008-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
199-190-009-000	2023	CS	S	54674	TULARE CO PEST B	111.90	0.00
199-190-011-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
199-190-013-000	2023	CS	S	54674	TULARE CO PEST B	48.50	0.00
199-190-014-000	2023	CS	S	54674	TULARE CO PEST B	41.10	0.00
199-190-015-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
199-190-016-000	2023	CS	S	54674	TULARE CO PEST B	109.84	0.00
199-190-017-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
199-190-027-000	2023	CS	S	54674	TULARE CO PEST B	20.00	20.00
199-190-030-000	2023	CS	S	54674	TULARE CO PEST B	85.02	85.02
199-190-031-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
199-210-052-000	2023	CS	S	54674	TULARE CO PEST B	76.45	76.45
199-210-053-000	2023	CS	S	54674	TULARE CO PEST B	18.55	18.55
199-220-002-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
199-220-003-000	2023	CS	S	54674	TULARE CO PEST B	18.70	0.00
199-220-005-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
199-220-012-000	2023	CS	S	54674	TULARE CO PEST B	80.15	80.15
199-220-013-000	2023	CS	S	54674	TULARE CO PEST B	70.70	0.00
199-220-014-000	2023	CS	S	54674	TULARE CO PEST B	3.24	0.00
199-260-001-000	2023	CS	S	54674	TULARE CO PEST B	4.72	4.72
199-260-002-000	2023	CS	S	54674	TULARE CO PEST B	15.12	15.12
199-260-009-000	2023	CS	S	54674	TULARE CO PEST B	34.04	0.00
199-270-003-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
199-280-003-000	2023	CS	S	54674	TULARE CO PEST B	21.25	21.25
199-290-002-000	2023	CS	S	54674	TULARE CO PEST B	63.44	0.00
199-290-003-000	2023	CS	S	54674	TULARE CO PEST B	44.10	0.00
199-290-007-000	2023	CS	S	54674	TULARE CO PEST B	53.12	53.12
199-300-002-000	2023	CS	S	54674	TULARE CO PEST B	83.00	0.00
199-300-003-000	2023	CS	S	54674	TULARE CO PEST B	41.02	41.02
199-300-006-000	2023	CS	S	54674	TULARE CO PEST B	75.65	75.65
199-310-001-000	2023	CS	S	54674	TULARE CO PEST B	33.75	33.75
199-310-004-000	2023	CS	S	54674	TULARE CO PEST B	34.04	0.00
199-310-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	20.00
199-310-008-000	2023	CS	S	54674	TULARE CO PEST B	36.25	36.25
199-310-011-000	2023	CS	S	54674	TULARE CO PEST B	0.00	17.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
201-010-012-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-010-013-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
201-010-018-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
201-020-004-000	2023	CS	S	54674	TULARE CO PEST B	102.14	0.00
201-020-006-000	2023	CS	S	54674	TULARE CO PEST B	40.07	40.07
201-020-007-000	2023	CS	S	54674	TULARE CO PEST B	53.74	0.00
201-030-007-000	2023	CS	S	54674	TULARE CO PEST B	121.60	0.00
201-030-012-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
201-030-023-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
201-040-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	2.54
201-040-002-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
201-040-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
201-040-004-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-040-005-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
201-040-006-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-040-007-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-040-008-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-040-009-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
201-040-011-000	2023	CS	S	54674	TULARE CO PEST B	15.14	0.00
201-050-006-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
201-180-013-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
201-190-001-000	2023	CS	S	54674	TULARE CO PEST B	35.04	0.00
201-190-002-000	2023	CS	S	54674	TULARE CO PEST B	31.00	31.00
202-010-004-000	2023	CS	S	54674	TULARE CO PEST B	3.75	3.75
202-010-021-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
202-020-001-000	2023	CS	S	54674	TULARE CO PEST B	36.87	36.87
202-040-002-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
202-050-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	2.50
202-050-014-000	2023	CS	S	54674	TULARE CO PEST B	29.00	29.00
202-080-015-000	2023	CS	S	54674	TULARE CO PEST B	7.34	0.00
202-110-009-000	2023	CS	S	54674	TULARE CO PEST B	22.27	22.27
202-110-015-000	2023	CS	S	54674	TULARE CO PEST B	31.77	31.77
202-110-018-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
202-110-019-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
202-180-014-000	2023	CS	S	54674	TULARE CO PEST B	119.92	119.92
205-010-002-000	2023	CS	S	54674	TULARE CO PEST B	167.00	0.00
205-020-002-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
205-030-001-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
205-182-001-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
205-182-002-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
205-210-012-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
205-220-010-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
205-332-001-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
205-340-007-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-340-016-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
205-350-002-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
206-011-012-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
206-070-004-000	2023	CS	S	54674	TULARE CO PEST B	60.95	60.95
206-070-005-000	2023	CS	S	54674	TULARE CO PEST B	197.60	0.00
206-070-009-000	2023	CS	S	54674	TULARE CO PEST B	24.55	24.55
206-070-010-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
206-070-013-000	2023	CS	S	54674	TULARE CO PEST B	48.50	48.50
206-070-016-000	2023	CS	S	54674	TULARE CO PEST B	46.90	0.00
206-070-018-000	2023	CS	S	54674	TULARE CO PEST B	21.25	21.25
206-070-021-000	2023	CS	S	54674	TULARE CO PEST B	20.25	20.25
206-070-023-000	2023	CS	S	54674	TULARE CO PEST B	47.65	47.65
206-080-007-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
206-080-013-000	2023	CS	S	54674	TULARE CO PEST B	118.80	0.00
206-080-017-000	2023	CS	S	54674	TULARE CO PEST B	75.62	75.62
206-080-030-000	2023	CS	S	54674	TULARE CO PEST B	91.24	0.00
206-080-038-000	2023	CS	S	54674	TULARE CO PEST B	66.07	66.07
206-080-041-000	2023	CS	S	54674	TULARE CO PEST B	29.77	29.77
206-080-044-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
206-080-052-000	2023	CS	S	54674	TULARE CO PEST B	411.20	0.00
206-113-018-000	2023	CS	S	54674	TULARE CO PEST B	12.50	0.00
206-113-019-000	2023	CS	S	54674	TULARE CO PEST B	16.87	16.87
206-130-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	25.00
206-130-003-000	2023	CS	S	54674	TULARE CO PEST B	19.90	0.00
206-130-007-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
206-130-008-000	2023	CS	S	54674	TULARE CO PEST B	48.75	48.75
208-010-001-000	2023	CS	S	54674	TULARE CO PEST B	59.30	0.00
208-010-006-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
208-010-007-000	2023	CS	S	54674	TULARE CO PEST B	150.00	0.00
208-010-010-000	2023	CS	S	54674	TULARE CO PEST B	147.64	0.00
208-020-003-000	2023	CS	S	54674	TULARE CO PEST B	165.00	0.00
208-020-009-000	2023	CS	S	54674	TULARE CO PEST B	31.50	0.00
208-020-013-000	2023	CS	S	54674	TULARE CO PEST B	47.24	0.00
208-020-017-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
208-020-018-000	2023	CS	S	54674	TULARE CO PEST B	19.64	0.00
208-020-019-000	2023	CS	S	54674	TULARE CO PEST B	21.84	0.00
208-020-020-000	2023	CS	S	54674	TULARE CO PEST B	32.00	0.00
208-030-002-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
208-030-005-000	2023	CS	S	54674	TULARE CO PEST B	147.20	0.00
208-030-007-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
208-030-015-000	2023	CS	S	54674	TULARE CO PEST B	148.64	0.00
208-040-001-000	2023	CS	S	54674	TULARE CO PEST B	163.34	0.00
208-040-003-000	2023	CS	S	54674	TULARE CO PEST B	161.90	0.00
208-040-004-000	2023	CS	S	54674	TULARE CO PEST B	26.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
208-050-002-000	2023	CS	S	54674	TULARE CO PEST B	32.30	0.00
208-050-003-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
208-050-008-000	2023	CS	S	54674	TULARE CO PEST B	110.00	0.00
208-050-009-000	2023	CS	S	54674	TULARE CO PEST B	35.87	35.87
208-050-012-000	2023	CS	S	54674	TULARE CO PEST B	103.04	0.00
208-050-014-000	2023	CS	S	54674	TULARE CO PEST B	7.50	0.00
208-060-001-000	2023	CS	S	54674	TULARE CO PEST B	200.60	0.00
208-060-012-000	2023	CS	S	54674	TULARE CO PEST B	5.00	5.00
208-070-001-000	2023	CS	S	54674	TULARE CO PEST B	68.75	68.75
208-070-004-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
208-070-005-000	2023	CS	S	54674	TULARE CO PEST B	121.00	0.00
208-070-007-000	2023	CS	S	54674	TULARE CO PEST B	13.60	0.00
208-070-012-000	2023	CS	S	54674	TULARE CO PEST B	3.74	0.00
208-080-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.30
208-090-001-000	2023	CS	S	54674	TULARE CO PEST B	55.77	55.77
208-090-003-000	2023	CS	S	54674	TULARE CO PEST B	20.42	20.42
208-090-005-000	2023	CS	S	54674	TULARE CO PEST B	66.50	66.50
208-090-006-000	2023	CS	S	54674	TULARE CO PEST B	26.00	26.00
208-090-008-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
208-100-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
208-100-011-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
208-110-002-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
208-110-005-000	2023	CS	S	54674	TULARE CO PEST B	58.07	58.07
208-110-009-000	2023	CS	S	54674	TULARE CO PEST B	355.00	0.00
208-110-010-000	2023	CS	S	54674	TULARE CO PEST B	233.60	0.00
208-110-016-000	2023	CS	S	54674	TULARE CO PEST B	62.95	62.95
208-110-025-000	2023	CS	S	54674	TULARE CO PEST B	2.50	0.00
208-110-027-000	2023	CS	S	54674	TULARE CO PEST B	152.34	0.00
208-110-037-000	2023	CS	S	54674	TULARE CO PEST B	128.12	128.12
208-110-042-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
208-110-054-000	2023	CS	S	54674	TULARE CO PEST B	0.00	3.64
208-110-056-000	2023	CS	S	54674	TULARE CO PEST B	58.55	58.55
208-110-057-000	2023	CS	S	54674	TULARE CO PEST B	127.22	127.22
208-120-001-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
208-120-006-000	2023	CS	S	54674	TULARE CO PEST B	45.24	0.00
208-120-007-000	2023	CS	S	54674	TULARE CO PEST B	45.84	0.00
208-120-009-000	2023	CS	S	54674	TULARE CO PEST B	71.30	71.30
208-120-021-000	2023	CS	S	54674	TULARE CO PEST B	41.55	41.55
208-120-025-000	2023	CS	S	54674	TULARE CO PEST B	56.82	56.82
208-120-026-000	2023	CS	S	54674	TULARE CO PEST B	22.45	22.45
208-120-031-000	2023	CS	S	54674	TULARE CO PEST B	28.64	0.00
208-120-036-000	2023	CS	S	54674	TULARE CO PEST B	48.12	48.12
208-120-037-000	2023	CS	S	54674	TULARE CO PEST B	92.90	92.90
208-120-043-000	2023	CS	S	54674	TULARE CO PEST B	113.45	113.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
208-120-044-000	2023	CS	S	54674	TULARE CO PEST B	78.37	78.37
208-120-045-000	2023	CS	S	54674	TULARE CO PEST B	37.15	37.15
210-010-025-000	2023	CS	S	54674	TULARE CO PEST B	71.50	0.00
210-010-042-000	2023	CS	S	54674	TULARE CO PEST B	69.20	69.20
210-010-043-000	2023	CS	S	54674	TULARE CO PEST B	60.50	60.50
210-010-044-000	2023	CS	S	54674	TULARE CO PEST B	69.20	69.20
210-010-046-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
210-010-052-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
210-010-054-000	2023	CS	S	54674	TULARE CO PEST B	17.02	17.02
210-020-012-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
210-020-021-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
210-020-023-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
210-020-024-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
210-020-028-000	2023	CS	S	54674	TULARE CO PEST B	51.30	51.30
210-020-031-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
210-020-038-000	2023	CS	S	54674	TULARE CO PEST B	57.97	57.97
210-030-003-000	2023	CS	S	54674	TULARE CO PEST B	62.50	0.00
210-030-005-000	2023	CS	S	54674	TULARE CO PEST B	68.87	68.87
210-030-006-000	2023	CS	S	54674	TULARE CO PEST B	144.00	0.00
210-030-012-000	2023	CS	S	54674	TULARE CO PEST B	154.40	0.00
210-030-014-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
210-030-015-000	2023	CS	S	54674	TULARE CO PEST B	3.10	3.10
210-030-021-000	2023	CS	S	54674	TULARE CO PEST B	92.35	92.35
210-030-024-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
210-030-025-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
210-030-026-000	2023	CS	S	54674	TULARE CO PEST B	34.00	34.00
210-030-027-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
210-030-032-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
210-030-033-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
210-030-035-000	2023	CS	S	54674	TULARE CO PEST B	99.62	99.62
210-040-002-000	2023	CS	S	54674	TULARE CO PEST B	141.54	0.00
210-040-003-000	2023	CS	S	54674	TULARE CO PEST B	48.80	48.80
210-040-004-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
210-040-006-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
210-040-009-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
210-050-001-000	2023	CS	S	54674	TULARE CO PEST B	148.24	0.00
210-050-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
210-050-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	12.50
210-060-004-000	2023	CS	S	54674	TULARE CO PEST B	8.00	8.00
210-060-005-000	2023	CS	S	54674	TULARE CO PEST B	86.50	0.00
210-070-001-000	2023	CS	S	54674	TULARE CO PEST B	37.50	0.00
210-070-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
210-070-005-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
210-070-007-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-070-011-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
210-080-004-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
210-080-007-000	2023	CS	S	54674	TULARE CO PEST B	34.02	34.02
210-080-030-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
210-080-031-000	2023	CS	S	54674	TULARE CO PEST B	248.84	0.00
210-080-032-000	2023	CS	S	54674	TULARE CO PEST B	242.10	0.00
210-090-004-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
210-090-007-000	2023	CS	S	54674	TULARE CO PEST B	148.07	148.07
210-090-009-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
210-090-012-000	2023	CS	S	54674	TULARE CO PEST B	110.00	110.00
210-100-004-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
210-110-002-000	2023	CS	S	54674	TULARE CO PEST B	82.10	82.10
210-110-004-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
210-110-013-000	2023	CS	S	54674	TULARE CO PEST B	30.95	30.95
210-110-014-000	2023	CS	S	54674	TULARE CO PEST B	37.12	37.12
210-120-014-000	2023	CS	S	54674	TULARE CO PEST B	117.20	0.00
210-130-006-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
210-130-010-000	2023	CS	S	54674	TULARE CO PEST B	31.87	31.87
210-130-012-000	2023	CS	S	54674	TULARE CO PEST B	45.82	45.82
210-140-007-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
210-140-009-000	2023	CS	S	54674	TULARE CO PEST B	135.00	0.00
210-150-003-000	2023	CS	S	54674	TULARE CO PEST B	64.07	64.07
210-150-009-000	2023	CS	S	54674	TULARE CO PEST B	98.25	98.25
210-150-016-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
210-150-026-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
210-150-049-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
210-150-055-000	2023	CS	S	54674	TULARE CO PEST B	4.22	4.22
210-160-004-000	2023	CS	S	54674	TULARE CO PEST B	12.25	12.25
210-160-008-000	2023	CS	S	54674	TULARE CO PEST B	26.75	26.75
210-160-014-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
210-160-017-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
210-160-018-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
210-160-023-000	2023	CS	S	54674	TULARE CO PEST B	78.25	78.25
210-160-025-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
210-160-028-000	2023	CS	S	54674	TULARE CO PEST B	241.00	0.00
210-160-032-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
210-160-033-000	2023	CS	S	54674	TULARE CO PEST B	13.45	13.45
210-160-034-000	2023	CS	S	54674	TULARE CO PEST B	21.70	21.70
210-160-035-000	2023	CS	S	54674	TULARE CO PEST B	82.10	0.00
210-160-037-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
210-160-038-000	2023	CS	S	54674	TULARE CO PEST B	18.04	0.00
210-170-001-000	2023	CS	S	54674	TULARE CO PEST B	175.45	175.45
210-170-004-000	2023	CS	S	54674	TULARE CO PEST B	82.67	82.67
210-180-002-000	2023	CS	S	54674	TULARE CO PEST B	25.52	25.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-180-003-000	2023	CS	S	54674	TULARE CO PEST B	59.90	0.00
210-180-004-000	2023	CS	S	54674	TULARE CO PEST B	91.00	0.00
210-180-006-000	2023	CS	S	54674	TULARE CO PEST B	54.84	0.00
210-180-007-000	2023	CS	S	54674	TULARE CO PEST B	146.84	0.00
210-180-009-000	2023	CS	S	54674	TULARE CO PEST B	47.12	47.12
210-180-010-000	2023	CS	S	54674	TULARE CO PEST B	40.85	40.85
210-180-015-000	2023	CS	S	54674	TULARE CO PEST B	71.84	0.00
210-180-016-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
210-180-021-000	2023	CS	S	54674	TULARE CO PEST B	213.20	0.00
210-180-029-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
210-180-034-000	2023	CS	S	54674	TULARE CO PEST B	30.14	0.00
210-180-041-000	2023	CS	S	54674	TULARE CO PEST B	23.00	0.00
210-180-047-000	2023	CS	S	54674	TULARE CO PEST B	38.54	0.00
210-190-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
210-190-009-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
210-190-011-000	2023	CS	S	54674	TULARE CO PEST B	153.97	153.97
210-190-012-000	2023	CS	S	54674	TULARE CO PEST B	151.50	0.00
210-190-014-000	2023	CS	S	54674	TULARE CO PEST B	187.50	0.00
210-190-015-000	2023	CS	S	54674	TULARE CO PEST B	29.50	29.50
210-190-016-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
210-190-018-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
210-190-034-000	2023	CS	S	54674	TULARE CO PEST B	6.80	6.80
210-200-004-000	2023	CS	S	54674	TULARE CO PEST B	74.25	74.25
210-200-007-000	2023	CS	S	54674	TULARE CO PEST B	47.50	0.00
210-200-008-000	2023	CS	S	54674	TULARE CO PEST B	49.35	49.35
210-200-009-000	2023	CS	S	54674	TULARE CO PEST B	8.37	8.37
210-200-011-000	2023	CS	S	54674	TULARE CO PEST B	47.52	47.52
210-200-012-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
210-200-016-000	2023	CS	S	54674	TULARE CO PEST B	15.25	15.25
210-200-018-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
210-200-019-000	2023	CS	S	54674	TULARE CO PEST B	313.90	0.00
210-200-028-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
210-200-029-000	2023	CS	S	54674	TULARE CO PEST B	0.00	90.00
210-200-038-000	2023	CS	S	54674	TULARE CO PEST B	340.00	0.00
210-200-040-000	2023	CS	S	54674	TULARE CO PEST B	121.50	0.00
210-200-043-000	2023	CS	S	54674	TULARE CO PEST B	42.02	42.02
210-200-046-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00
210-200-047-000	2023	CS	S	54674	TULARE CO PEST B	0.00	14.20
210-200-048-000	2023	CS	S	54674	TULARE CO PEST B	0.00	23.10
210-210-003-000	2023	CS	S	54674	TULARE CO PEST B	49.15	49.15
210-210-004-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
210-210-005-000	2023	CS	S	54674	TULARE CO PEST B	136.60	0.00
210-210-006-000	2023	CS	S	54674	TULARE CO PEST B	62.90	62.90
210-210-009-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
210-210-013-000	2023	CS	S	54674	TULARE CO PEST B	306.50	0.00
210-210-015-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
210-210-018-000	2023	CS	S	54674	TULARE CO PEST B	122.12	122.12
210-210-019-000	2023	CS	S	54674	TULARE CO PEST B	20.50	0.00
210-210-021-000	2023	CS	S	54674	TULARE CO PEST B	45.72	45.72
210-210-024-000	2023	CS	S	54674	TULARE CO PEST B	114.10	114.10
210-210-027-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
210-210-028-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
210-210-029-000	2023	CS	S	54674	TULARE CO PEST B	110.24	0.00
210-220-001-000	2023	CS	S	54674	TULARE CO PEST B	280.04	0.00
210-220-002-000	2023	CS	S	54674	TULARE CO PEST B	29.24	0.00
210-230-002-000	2023	CS	S	54674	TULARE CO PEST B	27.00	0.00
214-010-007-000	2023	CS	S	54674	TULARE CO PEST B	257.12	257.12
214-010-008-000	2023	CS	S	54674	TULARE CO PEST B	65.55	65.55
214-010-020-000	2023	CS	S	54674	TULARE CO PEST B	77.15	77.15
214-020-004-000	2023	CS	S	54674	TULARE CO PEST B	242.00	0.00
214-020-010-000	2023	CS	S	54674	TULARE CO PEST B	24.74	0.00
214-020-011-000	2023	CS	S	54674	TULARE CO PEST B	27.50	0.00
214-020-014-000	2023	CS	S	54674	TULARE CO PEST B	73.07	73.07
214-020-015-000	2023	CS	S	54674	TULARE CO PEST B	80.17	80.17
214-020-016-000	2023	CS	S	54674	TULARE CO PEST B	81.55	81.55
214-020-017-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
214-020-019-000	2023	CS	S	54674	TULARE CO PEST B	127.90	0.00
214-020-020-000	2023	CS	S	54674	TULARE CO PEST B	84.45	84.45
214-020-021-000	2023	CS	S	54674	TULARE CO PEST B	84.45	84.45
214-020-022-000	2023	CS	S	54674	TULARE CO PEST B	75.45	75.45
214-020-023-000	2023	CS	S	54674	TULARE CO PEST B	75.45	75.45
214-030-001-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
214-030-003-000	2023	CS	S	54674	TULARE CO PEST B	195.00	195.00
214-030-004-000	2023	CS	S	54674	TULARE CO PEST B	168.12	168.12
214-030-005-000	2023	CS	S	54674	TULARE CO PEST B	607.64	0.00
214-030-006-000	2023	CS	S	54674	TULARE CO PEST B	142.60	0.00
214-040-001-000	2023	CS	S	54674	TULARE CO PEST B	42.50	0.00
214-040-006-000	2023	CS	S	54674	TULARE CO PEST B	115.44	0.00
214-040-007-000	2023	CS	S	54674	TULARE CO PEST B	73.80	73.80
214-040-008-000	2023	CS	S	54674	TULARE CO PEST B	185.00	185.00
214-040-009-000	2023	CS	S	54674	TULARE CO PEST B	52.65	52.65
214-040-012-000	2023	CS	S	54674	TULARE CO PEST B	87.00	0.00
214-040-015-000	2023	CS	S	54674	TULARE CO PEST B	136.40	136.40
214-040-016-000	2023	CS	S	54674	TULARE CO PEST B	172.25	172.25
214-040-018-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
214-040-020-000	2023	CS	S	54674	TULARE CO PEST B	52.95	52.95
214-040-021-000	2023	CS	S	54674	TULARE CO PEST B	5.75	5.75
214-040-022-000	2023	CS	S	54674	TULARE CO PEST B	15.12	15.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-040-023-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
214-040-024-000	2023	CS	S	54674	TULARE CO PEST B	105.34	0.00
214-040-025-000	2023	CS	S	54674	TULARE CO PEST B	169.70	0.00
214-040-026-000	2023	CS	S	54674	TULARE CO PEST B	81.20	81.20
214-050-001-000	2023	CS	S	54674	TULARE CO PEST B	242.00	242.00
214-050-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	13.74
214-050-007-000	2023	CS	S	54674	TULARE CO PEST B	64.00	64.00
214-050-008-000	2023	CS	S	54674	TULARE CO PEST B	128.00	0.00
214-050-009-000	2023	CS	S	54674	TULARE CO PEST B	64.00	64.00
214-050-010-000	2023	CS	S	54674	TULARE CO PEST B	129.50	0.00
214-050-013-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
214-050-014-000	2023	CS	S	54674	TULARE CO PEST B	95.00	95.00
214-050-015-000	2023	CS	S	54674	TULARE CO PEST B	85.50	85.50
214-050-016-000	2023	CS	S	54674	TULARE CO PEST B	99.75	99.75
214-060-003-000	2023	CS	S	54674	TULARE CO PEST B	232.57	232.57
214-060-005-000	2023	CS	S	54674	TULARE CO PEST B	39.74	0.00
214-060-006-000	2023	CS	S	54674	TULARE CO PEST B	118.24	0.00
214-060-012-000	2023	CS	S	54674	TULARE CO PEST B	64.02	64.02
214-060-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
214-060-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	20.00
214-060-018-000	2023	CS	S	54674	TULARE CO PEST B	150.50	0.00
214-060-020-000	2023	CS	S	54674	TULARE CO PEST B	199.07	199.07
214-060-021-000	2023	CS	S	54674	TULARE CO PEST B	538.44	0.00
214-070-001-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
214-070-002-000	2023	CS	S	54674	TULARE CO PEST B	27.15	27.15
214-070-005-000	2023	CS	S	54674	TULARE CO PEST B	12.24	0.00
214-070-007-000	2023	CS	S	54674	TULARE CO PEST B	165.00	0.00
214-070-008-000	2023	CS	S	54674	TULARE CO PEST B	224.74	0.00
214-070-010-000	2023	CS	S	54674	TULARE CO PEST B	26.75	26.75
214-070-014-000	2023	CS	S	54674	TULARE CO PEST B	273.80	0.00
214-070-016-000	2023	CS	S	54674	TULARE CO PEST B	134.70	0.00
214-070-033-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
214-070-034-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
214-070-036-000	2023	CS	S	54674	TULARE CO PEST B	139.27	139.27
214-070-043-000	2023	CS	S	54674	TULARE CO PEST B	74.74	0.00
214-080-004-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
214-080-005-000	2023	CS	S	54674	TULARE CO PEST B	134.30	0.00
214-080-006-000	2023	CS	S	54674	TULARE CO PEST B	327.10	0.00
214-080-009-000	2023	CS	S	54674	TULARE CO PEST B	54.00	54.00
214-080-013-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
214-080-020-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
214-080-021-000	2023	CS	S	54674	TULARE CO PEST B	78.50	0.00
214-080-023-000	2023	CS	S	54674	TULARE CO PEST B	142.60	142.60
214-080-024-000	2023	CS	S	54674	TULARE CO PEST B	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-080-025-000	2023	CS	S	54674	TULARE CO PEST B	0.00	65.90
214-080-026-000	2023	CS	S	54674	TULARE CO PEST B	0.00	99.64
214-080-027-000	2023	CS	S	54674	TULARE CO PEST B	42.75	42.75
214-090-001-000	2023	CS	S	54674	TULARE CO PEST B	102.37	102.37
214-090-002-000	2023	CS	S	54674	TULARE CO PEST B	257.20	0.00
214-090-003-000	2023	CS	S	54674	TULARE CO PEST B	211.70	0.00
214-090-004-000	2023	CS	S	54674	TULARE CO PEST B	113.70	0.00
214-090-005-000	2023	CS	S	54674	TULARE CO PEST B	124.80	0.00
214-090-010-000	2023	CS	S	54674	TULARE CO PEST B	49.00	49.00
214-090-011-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
214-090-013-000	2023	CS	S	54674	TULARE CO PEST B	163.64	0.00
214-090-014-000	2023	CS	S	54674	TULARE CO PEST B	74.62	74.62
214-090-016-000	2023	CS	S	54674	TULARE CO PEST B	156.87	156.87
214-100-001-000	2023	CS	S	54674	TULARE CO PEST B	50.37	50.37
214-100-003-000	2023	CS	S	54674	TULARE CO PEST B	144.00	0.00
214-100-007-000	2023	CS	S	54674	TULARE CO PEST B	209.50	0.00
214-100-008-000	2023	CS	S	54674	TULARE CO PEST B	220.80	0.00
214-100-011-000	2023	CS	S	54674	TULARE CO PEST B	22.35	22.35
214-100-013-000	2023	CS	S	54674	TULARE CO PEST B	15.97	15.97
214-100-016-000	2023	CS	S	54674	TULARE CO PEST B	121.60	0.00
214-100-017-000	2023	CS	S	54674	TULARE CO PEST B	0.00	48.40
214-100-018-000	2023	CS	S	54674	TULARE CO PEST B	0.00	57.50
214-100-022-000	2023	CS	S	54674	TULARE CO PEST B	1.87	1.87
214-100-023-000	2023	CS	S	54674	TULARE CO PEST B	131.55	131.55
214-100-025-000	2023	CS	S	54674	TULARE CO PEST B	50.45	50.45
214-110-004-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
214-110-020-000	2023	CS	S	54674	TULARE CO PEST B	51.20	0.00
214-110-049-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
214-120-011-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
214-120-012-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
214-120-014-000	2023	CS	S	54674	TULARE CO PEST B	33.15	33.15
214-120-016-000	2023	CS	S	54674	TULARE CO PEST B	274.20	0.00
214-120-022-000	2023	CS	S	54674	TULARE CO PEST B	76.64	0.00
214-120-023-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
214-120-044-000	2023	CS	S	54674	TULARE CO PEST B	119.74	0.00
214-120-045-000	2023	CS	S	54674	TULARE CO PEST B	120.40	0.00
214-120-048-000	2023	CS	S	54674	TULARE CO PEST B	43.10	0.00
214-120-049-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
214-120-052-000	2023	CS	S	54674	TULARE CO PEST B	38.60	0.00
214-130-001-000	2023	CS	S	54674	TULARE CO PEST B	109.00	109.00
214-130-002-000	2023	CS	S	54674	TULARE CO PEST B	100.17	100.17
214-130-003-000	2023	CS	S	54674	TULARE CO PEST B	68.84	0.00
214-130-004-000	2023	CS	S	54674	TULARE CO PEST B	137.30	0.00
214-130-007-000	2023	CS	S	54674	TULARE CO PEST B	52.00	52.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-130-011-000	2023	CS	S	54674	TULARE CO PEST B	60.80	60.80
214-130-012-000	2023	CS	S	54674	TULARE CO PEST B	51.05	51.05
214-130-013-000	2023	CS	S	54674	TULARE CO PEST B	68.87	68.87
214-130-027-000	2023	CS	S	54674	TULARE CO PEST B	36.15	36.15
214-140-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	90.00
214-140-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	265.00
214-140-004-000	2023	CS	S	54674	TULARE CO PEST B	180.00	180.00
214-140-005-000	2023	CS	S	54674	TULARE CO PEST B	301.55	301.55
214-140-010-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
214-140-012-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
214-150-003-000	2023	CS	S	54674	TULARE CO PEST B	134.14	0.00
214-150-008-000	2023	CS	S	54674	TULARE CO PEST B	111.50	0.00
214-150-012-000	2023	CS	S	54674	TULARE CO PEST B	101.50	0.00
214-150-013-000	2023	CS	S	54674	TULARE CO PEST B	281.20	0.00
214-150-015-000	2023	CS	S	54674	TULARE CO PEST B	130.75	130.75
214-150-018-000	2023	CS	S	54674	TULARE CO PEST B	57.50	0.00
214-150-019-000	2023	CS	S	54674	TULARE CO PEST B	119.84	0.00
214-150-022-000	2023	CS	S	54674	TULARE CO PEST B	64.74	0.00
214-150-025-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
214-150-028-000	2023	CS	S	54674	TULARE CO PEST B	33.50	33.50
214-150-030-000	2023	CS	S	54674	TULARE CO PEST B	133.00	0.00
214-150-033-000	2023	CS	S	54674	TULARE CO PEST B	45.42	45.42
214-150-035-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
214-160-007-000	2023	CS	S	54674	TULARE CO PEST B	99.82	99.82
214-160-012-000	2023	CS	S	54674	TULARE CO PEST B	380.00	0.00
214-160-015-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00
214-160-019-000	2023	CS	S	54674	TULARE CO PEST B	48.47	48.47
214-160-046-000	2023	CS	S	54674	TULARE CO PEST B	479.24	0.00
214-170-008-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
214-170-013-000	2023	CS	S	54674	TULARE CO PEST B	54.45	54.45
214-180-027-000	2023	CS	S	54674	TULARE CO PEST B	355.00	0.00
214-210-003-000	2023	CS	S	54674	TULARE CO PEST B	152.50	0.00
214-210-004-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
214-220-002-000	2023	CS	S	54674	TULARE CO PEST B	51.50	0.00
214-220-004-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
214-220-005-000	2023	CS	S	54674	TULARE CO PEST B	29.25	29.25
214-220-007-000	2023	CS	S	54674	TULARE CO PEST B	75.77	75.77
214-230-001-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
214-230-004-000	2023	CS	S	54674	TULARE CO PEST B	139.60	0.00
215-010-001-000	2023	CS	S	54674	TULARE CO PEST B	160.75	160.75
215-010-003-000	2023	CS	S	54674	TULARE CO PEST B	42.50	42.50
215-010-004-000	2023	CS	S	54674	TULARE CO PEST B	31.15	31.15
215-010-007-000	2023	CS	S	54674	TULARE CO PEST B	149.10	0.00
215-010-008-000	2023	CS	S	54674	TULARE CO PEST B	67.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-010-009-000	2023	CS	S	54674	TULARE CO PEST B	216.20	0.00
215-010-010-000	2023	CS	S	54674	TULARE CO PEST B	25.75	25.75
215-010-012-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
215-010-015-000	2023	CS	S	54674	TULARE CO PEST B	100.20	100.20
215-010-025-000	2023	CS	S	54674	TULARE CO PEST B	86.22	86.22
215-010-026-000	2023	CS	S	54674	TULARE CO PEST B	96.40	96.40
215-010-027-000	2023	CS	S	54674	TULARE CO PEST B	116.70	0.00
215-020-001-000	2023	CS	S	54674	TULARE CO PEST B	106.77	106.77
215-020-002-000	2023	CS	S	54674	TULARE CO PEST B	99.77	99.77
215-020-003-000	2023	CS	S	54674	TULARE CO PEST B	144.92	144.92
215-020-005-000	2023	CS	S	54674	TULARE CO PEST B	107.82	107.82
215-020-006-000	2023	CS	S	54674	TULARE CO PEST B	49.00	0.00
215-020-008-000	2023	CS	S	54674	TULARE CO PEST B	41.50	41.50
215-020-009-000	2023	CS	S	54674	TULARE CO PEST B	52.50	52.50
215-020-010-000	2023	CS	S	54674	TULARE CO PEST B	106.95	106.95
215-020-014-000	2023	CS	S	54674	TULARE CO PEST B	77.82	77.82
215-020-018-000	2023	CS	S	54674	TULARE CO PEST B	6.80	0.00
215-020-021-000	2023	CS	S	54674	TULARE CO PEST B	178.75	178.75
215-030-004-000	2023	CS	S	54674	TULARE CO PEST B	82.80	0.00
215-030-006-000	2023	CS	S	54674	TULARE CO PEST B	115.14	0.00
215-030-007-000	2023	CS	S	54674	TULARE CO PEST B	32.04	0.00
215-030-008-000	2023	CS	S	54674	TULARE CO PEST B	144.14	0.00
215-030-011-000	2023	CS	S	54674	TULARE CO PEST B	127.35	127.35
215-030-020-000	2023	CS	S	54674	TULARE CO PEST B	13.45	13.45
215-030-030-000	2023	CS	S	54674	TULARE CO PEST B	11.70	11.70
215-030-034-000	2023	CS	S	54674	TULARE CO PEST B	43.54	0.00
215-030-035-000	2023	CS	S	54674	TULARE CO PEST B	12.25	12.25
215-030-039-000	2023	CS	S	54674	TULARE CO PEST B	9.52	9.52
215-030-040-000	2023	CS	S	54674	TULARE CO PEST B	5.62	5.62
215-030-041-000	2023	CS	S	54674	TULARE CO PEST B	5.62	5.62
215-030-043-000	2023	CS	S	54674	TULARE CO PEST B	23.54	0.00
215-030-049-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
215-030-050-000	2023	CS	S	54674	TULARE CO PEST B	150.75	150.75
215-040-004-000	2023	CS	S	54674	TULARE CO PEST B	63.00	63.00
215-040-007-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
215-040-008-000	2023	CS	S	54674	TULARE CO PEST B	147.44	0.00
215-040-009-000	2023	CS	S	54674	TULARE CO PEST B	23.75	23.75
215-040-010-000	2023	CS	S	54674	TULARE CO PEST B	252.00	252.00
215-040-011-000	2023	CS	S	54674	TULARE CO PEST B	114.94	0.00
215-040-026-000	2023	CS	S	54674	TULARE CO PEST B	100.00	0.00
215-040-027-000	2023	CS	S	54674	TULARE CO PEST B	87.50	87.50
215-040-030-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
215-040-031-000	2023	CS	S	54674	TULARE CO PEST B	121.00	121.00
215-040-033-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-050-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	10.00
215-050-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	12.50
215-050-004-000	2023	CS	S	54674	TULARE CO PEST B	43.75	43.75
215-050-005-000	2023	CS	S	54674	TULARE CO PEST B	0.50	0.50
215-050-007-000	2023	CS	S	54674	TULARE CO PEST B	16.25	16.25
215-060-008-000	2023	CS	S	54674	TULARE CO PEST B	208.47	208.47
215-060-013-000	2023	CS	S	54674	TULARE CO PEST B	86.72	86.72
215-180-006-000	2023	CS	S	54674	TULARE CO PEST B	0.62	0.62
215-200-002-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
215-200-003-000	2023	CS	S	54674	TULARE CO PEST B	61.24	0.00
215-210-020-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
215-260-005-000	2023	CS	S	54674	TULARE CO PEST B	12.15	12.15
215-260-006-000	2023	CS	S	54674	TULARE CO PEST B	48.75	48.75
215-260-011-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
215-270-004-000	2023	CS	S	54674	TULARE CO PEST B	52.37	52.37
215-270-005-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
215-270-006-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
215-270-007-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
215-270-008-000	2023	CS	S	54674	TULARE CO PEST B	62.60	0.00
215-270-010-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
215-270-011-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
215-280-001-000	2023	CS	S	54674	TULARE CO PEST B	343.90	0.00
215-280-002-000	2023	CS	S	54674	TULARE CO PEST B	382.10	0.00
215-310-002-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
215-310-003-000	2023	CS	S	54674	TULARE CO PEST B	21.74	0.00
215-310-023-000	2023	CS	S	54674	TULARE CO PEST B	21.00	21.00
215-330-001-000	2023	CS	S	54674	TULARE CO PEST B	61.24	0.00
215-330-003-000	2023	CS	S	54674	TULARE CO PEST B	181.00	0.00
215-330-008-000	2023	CS	S	54674	TULARE CO PEST B	82.10	82.10
215-330-009-000	2023	CS	S	54674	TULARE CO PEST B	41.05	41.05
215-330-010-000	2023	CS	S	54674	TULARE CO PEST B	25.92	25.92
215-330-018-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
215-330-031-000	2023	CS	S	54674	TULARE CO PEST B	158.50	0.00
215-330-034-000	2023	CS	S	54674	TULARE CO PEST B	47.30	0.00
215-330-044-000	2023	CS	S	54674	TULARE CO PEST B	60.00	0.00
215-330-055-000	2023	CS	S	54674	TULARE CO PEST B	36.30	36.30
215-330-056-000	2023	CS	S	54674	TULARE CO PEST B	17.80	17.80
215-330-059-000	2023	CS	S	54674	TULARE CO PEST B	142.70	0.00
215-340-004-000	2023	CS	S	54674	TULARE CO PEST B	12.25	12.25
215-340-005-000	2023	CS	S	54674	TULARE CO PEST B	50.42	50.42
215-340-006-000	2023	CS	S	54674	TULARE CO PEST B	225.05	225.05
215-340-008-000	2023	CS	S	54674	TULARE CO PEST B	147.02	147.02
215-340-009-000	2023	CS	S	54674	TULARE CO PEST B	58.75	58.75
215-340-011-000	2023	CS	S	54674	TULARE CO PEST B	75.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-340-014-000	2023	CS	S	54674	TULARE CO PEST B	0.00	45.00
215-340-019-000	2023	CS	S	54674	TULARE CO PEST B	735.00	0.00
215-350-001-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
215-350-005-000	2023	CS	S	54674	TULARE CO PEST B	72.44	0.00
215-350-009-000	2023	CS	S	54674	TULARE CO PEST B	77.50	77.50
215-350-012-000	2023	CS	S	54674	TULARE CO PEST B	24.50	24.50
215-350-014-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
215-350-015-000	2023	CS	S	54674	TULARE CO PEST B	87.94	0.00
215-350-016-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
215-350-019-000	2023	CS	S	54674	TULARE CO PEST B	0.00	91.74
215-350-024-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
215-350-025-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
215-350-026-000	2023	CS	S	54674	TULARE CO PEST B	36.30	36.30
215-350-027-000	2023	CS	S	54674	TULARE CO PEST B	62.25	62.25
215-350-028-000	2023	CS	S	54674	TULARE CO PEST B	53.50	53.50
215-350-029-000	2023	CS	S	54674	TULARE CO PEST B	62.50	62.50
215-350-035-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
215-350-038-000	2023	CS	S	54674	TULARE CO PEST B	62.75	62.75
215-350-040-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
215-350-042-000	2023	CS	S	54674	TULARE CO PEST B	160.00	0.00
215-360-003-000	2023	CS	S	54674	TULARE CO PEST B	308.20	0.00
215-360-004-000	2023	CS	S	54674	TULARE CO PEST B	87.50	0.00
215-360-007-000	2023	CS	S	54674	TULARE CO PEST B	75.64	0.00
215-360-009-000	2023	CS	S	54674	TULARE CO PEST B	175.70	0.00
215-360-014-000	2023	CS	S	54674	TULARE CO PEST B	65.37	65.37
215-360-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	95.00
215-360-021-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
215-360-026-000	2023	CS	S	54674	TULARE CO PEST B	67.60	0.00
215-360-028-000	2023	CS	S	54674	TULARE CO PEST B	86.50	0.00
215-360-030-000	2023	CS	S	54674	TULARE CO PEST B	159.94	0.00
215-360-032-000	2023	CS	S	54674	TULARE CO PEST B	145.34	0.00
215-360-035-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
215-360-040-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
215-360-042-000	2023	CS	S	54674	TULARE CO PEST B	125.00	125.00
215-370-002-000	2023	CS	S	54674	TULARE CO PEST B	369.04	0.00
215-370-003-000	2023	CS	S	54674	TULARE CO PEST B	75.84	0.00
215-370-004-000	2023	CS	S	54674	TULARE CO PEST B	290.00	0.00
215-370-006-000	2023	CS	S	54674	TULARE CO PEST B	178.14	0.00
215-370-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	70.44
215-370-008-000	2023	CS	S	54674	TULARE CO PEST B	271.54	0.00
215-370-009-000	2023	CS	S	54674	TULARE CO PEST B	354.74	0.00
215-370-010-000	2023	CS	S	54674	TULARE CO PEST B	114.24	0.00
215-370-011-000	2023	CS	S	54674	TULARE CO PEST B	154.90	154.90
216-010-003-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-010-004-000	2023	CS	S	54674	TULARE CO PEST B	113.90	113.90
216-010-005-000	2023	CS	S	54674	TULARE CO PEST B	68.22	68.22
216-010-007-000	2023	CS	S	54674	TULARE CO PEST B	46.25	46.25
216-010-008-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
216-010-009-000	2023	CS	S	54674	TULARE CO PEST B	46.75	46.75
216-010-010-000	2023	CS	S	54674	TULARE CO PEST B	112.50	112.50
216-010-011-000	2023	CS	S	54674	TULARE CO PEST B	151.24	0.00
216-010-012-000	2023	CS	S	54674	TULARE CO PEST B	119.40	0.00
216-010-013-000	2023	CS	S	54674	TULARE CO PEST B	112.05	112.05
216-010-014-000	2023	CS	S	54674	TULARE CO PEST B	75.20	75.20
216-010-018-000	2023	CS	S	54674	TULARE CO PEST B	207.70	0.00
216-010-019-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
216-010-022-000	2023	CS	S	54674	TULARE CO PEST B	0.00	18.14
216-010-023-000	2023	CS	S	54674	TULARE CO PEST B	30.24	0.00
216-010-024-000	2023	CS	S	54674	TULARE CO PEST B	13.00	13.00
216-010-025-000	2023	CS	S	54674	TULARE CO PEST B	27.20	0.00
216-010-028-000	2023	CS	S	54674	TULARE CO PEST B	11.75	11.75
216-010-030-000	2023	CS	S	54674	TULARE CO PEST B	0.00	4.74
216-010-032-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
216-010-034-000	2023	CS	S	54674	TULARE CO PEST B	7.50	0.00
216-020-001-000	2023	CS	S	54674	TULARE CO PEST B	79.62	79.62
216-020-002-000	2023	CS	S	54674	TULARE CO PEST B	27.67	27.67
216-020-004-000	2023	CS	S	54674	TULARE CO PEST B	620.60	0.00
216-020-009-000	2023	CS	S	54674	TULARE CO PEST B	25.72	25.72
216-020-018-000	2023	CS	S	54674	TULARE CO PEST B	63.30	63.30
216-020-019-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
216-020-040-000	2023	CS	S	54674	TULARE CO PEST B	60.50	60.50
216-020-041-000	2023	CS	S	54674	TULARE CO PEST B	9.07	9.07
216-020-042-000	2023	CS	S	54674	TULARE CO PEST B	27.50	27.50
216-020-043-000	2023	CS	S	54674	TULARE CO PEST B	6.25	6.25
216-030-001-000	2023	CS	S	54674	TULARE CO PEST B	37.50	37.50
216-030-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	65.00
216-030-003-000	2023	CS	S	54674	TULARE CO PEST B	0.00	23.64
216-030-005-000	2023	CS	S	54674	TULARE CO PEST B	0.00	52.50
216-030-006-000	2023	CS	S	54674	TULARE CO PEST B	0.00	24.14
216-030-012-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
216-030-013-000	2023	CS	S	54674	TULARE CO PEST B	74.87	74.87
216-030-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	300.84
216-030-018-000	2023	CS	S	54674	TULARE CO PEST B	0.00	165.04
216-030-021-000	2023	CS	S	54674	TULARE CO PEST B	100.65	100.65
216-030-023-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
216-030-024-000	2023	CS	S	54674	TULARE CO PEST B	35.64	0.00
216-030-026-000	2023	CS	S	54674	TULARE CO PEST B	0.00	15.00
216-030-028-000	2023	CS	S	54674	TULARE CO PEST B	0.00	5.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-030-029-000	2023	CS	S	54674	TULARE CO PEST B	18.70	0.00
216-030-036-000	2023	CS	S	54674	TULARE CO PEST B	271.60	0.00
216-030-041-000	2023	CS	S	54674	TULARE CO PEST B	143.74	0.00
216-040-005-000	2023	CS	S	54674	TULARE CO PEST B	51.74	0.00
216-040-010-000	2023	CS	S	54674	TULARE CO PEST B	28.92	28.92
216-040-013-000	2023	CS	S	54674	TULARE CO PEST B	154.97	154.97
216-040-014-000	2023	CS	S	54674	TULARE CO PEST B	130.00	0.00
216-040-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	59.70
216-040-016-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
216-040-017-000	2023	CS	S	54674	TULARE CO PEST B	182.50	0.00
216-040-018-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
216-040-019-000	2023	CS	S	54674	TULARE CO PEST B	0.00	34.00
216-040-022-000	2023	CS	S	54674	TULARE CO PEST B	4.00	4.00
216-040-023-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
216-040-030-000	2023	CS	S	54674	TULARE CO PEST B	37.50	0.00
216-040-043-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
216-040-045-000	2023	CS	S	54674	TULARE CO PEST B	69.45	69.45
216-040-046-000	2023	CS	S	54674	TULARE CO PEST B	5.20	0.00
216-040-047-000	2023	CS	S	54674	TULARE CO PEST B	10.42	10.42
216-050-001-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
216-050-023-000	2023	CS	S	54674	TULARE CO PEST B	32.50	32.50
216-050-031-000	2023	CS	S	54674	TULARE CO PEST B	24.30	24.30
216-050-036-000	2023	CS	S	54674	TULARE CO PEST B	33.97	33.97
216-050-037-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
216-050-038-000	2023	CS	S	54674	TULARE CO PEST B	30.60	30.60
216-050-039-000	2023	CS	S	54674	TULARE CO PEST B	30.60	30.60
216-050-040-000	2023	CS	S	54674	TULARE CO PEST B	89.55	89.55
216-060-003-000	2023	CS	S	54674	TULARE CO PEST B	133.62	133.62
216-060-007-000	2023	CS	S	54674	TULARE CO PEST B	0.00	57.80
216-060-008-000	2023	CS	S	54674	TULARE CO PEST B	70.00	70.00
216-060-023-000	2023	CS	S	54674	TULARE CO PEST B	9.50	9.50
216-060-034-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
216-060-035-000	2023	CS	S	54674	TULARE CO PEST B	0.00	22.50
216-060-036-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
216-060-037-000	2023	CS	S	54674	TULARE CO PEST B	22.50	0.00
216-060-040-000	2023	CS	S	54674	TULARE CO PEST B	0.00	40.00
216-060-041-000	2023	CS	S	54674	TULARE CO PEST B	0.00	30.00
216-060-045-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
216-060-048-000	2023	CS	S	54674	TULARE CO PEST B	47.77	47.77
216-060-049-000	2023	CS	S	54674	TULARE CO PEST B	0.00	60.40
216-070-001-000	2023	CS	S	54674	TULARE CO PEST B	139.70	0.00
216-070-009-000	2023	CS	S	54674	TULARE CO PEST B	187.50	0.00
216-070-013-000	2023	CS	S	54674	TULARE CO PEST B	146.30	0.00
216-070-015-000	2023	CS	S	54674	TULARE CO PEST B	26.25	26.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-070-016-000	2023	CS	S	54674	TULARE CO PEST B	0.00	45.00
216-070-023-000	2023	CS	S	54674	TULARE CO PEST B	80.00	0.00
216-070-040-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
216-070-041-000	2023	CS	S	54674	TULARE CO PEST B	98.10	0.00
216-070-056-000	2023	CS	S	54674	TULARE CO PEST B	105.00	0.00
216-070-058-000	2023	CS	S	54674	TULARE CO PEST B	169.50	0.00
216-070-059-000	2023	CS	S	54674	TULARE CO PEST B	0.00	56.14
216-070-060-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
216-080-001-000	2023	CS	S	54674	TULARE CO PEST B	133.00	133.00
216-080-007-000	2023	CS	S	54674	TULARE CO PEST B	63.85	63.85
216-080-011-000	2023	CS	S	54674	TULARE CO PEST B	190.00	190.00
216-080-015-000	2023	CS	S	54674	TULARE CO PEST B	27.00	27.00
216-080-033-000	2023	CS	S	54674	TULARE CO PEST B	0.00	64.04
216-080-034-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
216-080-043-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
216-080-058-000	2023	CS	S	54674	TULARE CO PEST B	15.00	15.00
216-080-061-000	2023	CS	S	54674	TULARE CO PEST B	148.10	0.00
216-080-062-000	2023	CS	S	54674	TULARE CO PEST B	6.87	6.87
216-080-064-000	2023	CS	S	54674	TULARE CO PEST B	47.65	47.65
216-080-066-000	2023	CS	S	54674	TULARE CO PEST B	25.70	25.70
216-080-067-000	2023	CS	S	54674	TULARE CO PEST B	56.84	0.00
216-090-002-000	2023	CS	S	54674	TULARE CO PEST B	179.20	0.00
216-090-004-000	2023	CS	S	54674	TULARE CO PEST B	341.55	341.55
216-090-006-000	2023	CS	S	54674	TULARE CO PEST B	74.62	74.62
216-090-010-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
216-090-019-000	2023	CS	S	54674	TULARE CO PEST B	16.20	16.20
216-090-032-000	2023	CS	S	54674	TULARE CO PEST B	130.00	130.00
216-090-034-000	2023	CS	S	54674	TULARE CO PEST B	26.00	26.00
216-090-036-000	2023	CS	S	54674	TULARE CO PEST B	49.50	49.50
216-090-037-000	2023	CS	S	54674	TULARE CO PEST B	10.47	10.47
216-100-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	74.24
216-100-003-000	2023	CS	S	54674	TULARE CO PEST B	95.70	95.70
216-100-004-000	2023	CS	S	54674	TULARE CO PEST B	82.50	82.50
216-100-005-000	2023	CS	S	54674	TULARE CO PEST B	66.07	66.07
216-100-007-000	2023	CS	S	54674	TULARE CO PEST B	143.60	0.00
216-100-012-000	2023	CS	S	54674	TULARE CO PEST B	0.00	74.50
216-100-020-000	2023	CS	S	54674	TULARE CO PEST B	144.30	144.30
216-100-023-000	2023	CS	S	54674	TULARE CO PEST B	59.42	59.42
216-110-012-000	2023	CS	S	54674	TULARE CO PEST B	47.50	47.50
216-110-014-000	2023	CS	S	54674	TULARE CO PEST B	214.10	0.00
216-110-029-000	2023	CS	S	54674	TULARE CO PEST B	37.32	37.32
216-110-039-000	2023	CS	S	54674	TULARE CO PEST B	151.74	0.00
216-110-052-000	2023	CS	S	54674	TULARE CO PEST B	95.00	0.00
216-110-053-000	2023	CS	S	54674	TULARE CO PEST B	24.12	24.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-110-058-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
216-120-001-000	2023	CS	S	54674	TULARE CO PEST B	0.00	31.20
216-120-003-000	2023	CS	S	54674	TULARE CO PEST B	28.37	28.37
216-120-004-000	2023	CS	S	54674	TULARE CO PEST B	35.00	35.00
216-120-007-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
216-120-008-000	2023	CS	S	54674	TULARE CO PEST B	134.20	0.00
216-120-009-000	2023	CS	S	54674	TULARE CO PEST B	33.97	33.97
216-120-010-000	2023	CS	S	54674	TULARE CO PEST B	4.10	0.00
216-120-011-000	2023	CS	S	54674	TULARE CO PEST B	31.40	31.40
216-120-021-000	2023	CS	S	54674	TULARE CO PEST B	58.75	58.75
216-120-022-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
216-120-024-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
216-120-025-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
216-120-030-000	2023	CS	S	54674	TULARE CO PEST B	33.00	33.00
216-120-031-000	2023	CS	S	54674	TULARE CO PEST B	8.75	8.75
216-120-033-000	2023	CS	S	54674	TULARE CO PEST B	159.70	0.00
216-120-034-000	2023	CS	S	54674	TULARE CO PEST B	159.70	0.00
216-120-037-000	2023	CS	S	54674	TULARE CO PEST B	52.84	0.00
216-120-038-000	2023	CS	S	54674	TULARE CO PEST B	51.74	0.00
216-120-041-000	2023	CS	S	54674	TULARE CO PEST B	92.34	0.00
216-120-042-000	2023	CS	S	54674	TULARE CO PEST B	187.94	0.00
216-120-043-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
216-120-044-000	2023	CS	S	54674	TULARE CO PEST B	110.00	0.00
216-120-046-000	2023	CS	S	54674	TULARE CO PEST B	70.00	0.00
216-130-002-000	2023	CS	S	54674	TULARE CO PEST B	619.10	619.10
216-130-006-000	2023	CS	S	54674	TULARE CO PEST B	91.05	91.05
216-130-007-000	2023	CS	S	54674	TULARE CO PEST B	1.32	1.32
216-130-014-000	2023	CS	S	54674	TULARE CO PEST B	122.50	122.50
216-130-017-000	2023	CS	S	54674	TULARE CO PEST B	14.42	14.42
216-130-018-000	2023	CS	S	54674	TULARE CO PEST B	27.20	27.20
216-140-009-000	2023	CS	S	54674	TULARE CO PEST B	55.97	55.97
216-140-010-000	2023	CS	S	54674	TULARE CO PEST B	30.25	30.25
216-140-011-000	2023	CS	S	54674	TULARE CO PEST B	30.00	30.00
216-140-012-000	2023	CS	S	54674	TULARE CO PEST B	92.50	92.50
216-140-013-000	2023	CS	S	54674	TULARE CO PEST B	142.50	142.50
216-140-015-000	2023	CS	S	54674	TULARE CO PEST B	75.00	0.00
216-140-022-000	2023	CS	S	54674	TULARE CO PEST B	40.05	40.05
216-150-008-000	2023	CS	S	54674	TULARE CO PEST B	9.45	9.45
216-150-010-000	2023	CS	S	54674	TULARE CO PEST B	360.00	360.00
216-150-011-000	2023	CS	S	54674	TULARE CO PEST B	268.70	268.70
216-150-013-000	2023	CS	S	54674	TULARE CO PEST B	27.50	0.00
216-150-023-000	2023	CS	S	54674	TULARE CO PEST B	197.40	0.00
216-150-026-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
216-150-028-000	2023	CS	S	54674	TULARE CO PEST B	18.75	18.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-150-032-000	2023	CS	S	54674	TULARE CO PEST B	15.97	15.97
216-150-035-000	2023	CS	S	54674	TULARE CO PEST B	17.02	17.02
216-150-039-000	2023	CS	S	54674	TULARE CO PEST B	33.50	33.50
216-150-040-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
216-150-041-000	2023	CS	S	54674	TULARE CO PEST B	13.62	13.62
216-160-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	209.00
216-160-009-000	2023	CS	S	54674	TULARE CO PEST B	175.00	175.00
216-160-011-000	2023	CS	S	54674	TULARE CO PEST B	62.50	0.00
216-160-012-000	2023	CS	S	54674	TULARE CO PEST B	131.20	0.00
216-160-015-000	2023	CS	S	54674	TULARE CO PEST B	635.00	0.00
216-160-016-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
216-160-017-000	2023	CS	S	54674	TULARE CO PEST B	140.00	0.00
216-160-022-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
216-160-025-000	2023	CS	S	54674	TULARE CO PEST B	10.87	10.87
216-160-037-000	2023	CS	S	54674	TULARE CO PEST B	123.50	0.00
216-160-038-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
216-160-039-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
216-160-042-000	2023	CS	S	54674	TULARE CO PEST B	7.25	7.25
216-170-001-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
216-170-002-000	2023	CS	S	54674	TULARE CO PEST B	75.85	75.85
216-170-005-000	2023	CS	S	54674	TULARE CO PEST B	7.17	7.17
216-170-008-000	2023	CS	S	54674	TULARE CO PEST B	11.15	11.15
216-170-011-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
216-170-013-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
216-170-023-000	2023	CS	S	54674	TULARE CO PEST B	14.87	14.87
216-170-026-000	2023	CS	S	54674	TULARE CO PEST B	65.00	0.00
216-170-027-000	2023	CS	S	54674	TULARE CO PEST B	7.87	7.87
216-170-048-000	2023	CS	S	54674	TULARE CO PEST B	43.10	43.10
216-170-050-000	2023	CS	S	54674	TULARE CO PEST B	10.32	10.32
216-180-002-000	2022	CS	S	54674	TULARE CO PEST B	0.00	121.00
216-180-002-000	2023	CS	S	54674	TULARE CO PEST B	0.00	121.00
216-180-003-000	2023	CS	S	54674	TULARE CO PEST B	49.00	49.00
216-180-006-000	2023	CS	S	54674	TULARE CO PEST B	68.97	68.97
216-180-007-000	2023	CS	S	54674	TULARE CO PEST B	209.14	0.00
216-180-008-000	2023	CS	S	54674	TULARE CO PEST B	112.50	0.00
216-180-009-000	2023	CS	S	54674	TULARE CO PEST B	83.90	83.90
216-180-012-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
216-180-013-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
216-180-014-000	2023	CS	S	54674	TULARE CO PEST B	9.00	0.00
216-180-017-000	2023	CS	S	54674	TULARE CO PEST B	114.50	0.00
216-180-030-000	2023	CS	S	54674	TULARE CO PEST B	37.67	37.67
216-180-031-000	2023	CS	S	54674	TULARE CO PEST B	57.50	57.50
219-020-012-000	2023	CS	S	54674	TULARE CO PEST B	289.27	289.27
219-020-014-000	2023	CS	S	54674	TULARE CO PEST B	74.87	74.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-040-004-000	2023	CS	S	54674	TULARE CO PEST B	328.07	328.07
219-040-005-000	2023	CS	S	54674	TULARE CO PEST B	185.64	0.00
219-040-009-000	2023	CS	S	54674	TULARE CO PEST B	75.00	75.00
219-160-006-000	2023	CS	S	54674	TULARE CO PEST B	265.84	0.00
236-050-016-000	2023	CS	S	54674	TULARE CO PEST B	190.00	0.00
236-050-082-000	2023	CS	S	54674	TULARE CO PEST B	5.45	5.45
236-050-088-000	2023	CS	S	54674	TULARE CO PEST B	17.00	17.00
236-050-089-000	2023	CS	S	54674	TULARE CO PEST B	68.00	68.00
236-050-090-000	2023	CS	S	54674	TULARE CO PEST B	58.62	58.62
236-050-096-000	2023	CS	S	54674	TULARE CO PEST B	170.00	0.00
236-050-098-000	2023	CS	S	54674	TULARE CO PEST B	355.54	0.00
236-060-009-000	2023	CS	S	54674	TULARE CO PEST B	62.50	62.50
236-270-007-000	2023	CS	S	54674	TULARE CO PEST B	121.20	121.20
243-020-001-000	2023	CS	S	54674	TULARE CO PEST B	345.00	345.00
243-020-005-000	2023	CS	S	54674	TULARE CO PEST B	145.20	0.00
243-020-013-000	2023	CS	S	54674	TULARE CO PEST B	442.40	442.40
243-020-014-000	2023	CS	S	54674	TULARE CO PEST B	99.00	99.00
243-020-015-000	2023	CS	S	54674	TULARE CO PEST B	460.20	460.20
243-020-016-000	2023	CS	S	54674	TULARE CO PEST B	218.50	0.00
243-020-019-000	2023	CS	S	54674	TULARE CO PEST B	850.00	0.00
243-020-020-000	2023	CS	S	54674	TULARE CO PEST B	300.00	0.00
243-020-035-000	2023	CS	S	54674	TULARE CO PEST B	44.00	44.00
243-020-056-000	2023	CS	S	54674	TULARE CO PEST B	11.25	11.25
243-020-058-000	2023	CS	S	54674	TULARE CO PEST B	25.00	0.00
243-020-059-000	2023	CS	S	54674	TULARE CO PEST B	0.00	25.00
243-020-063-000	2023	CS	S	54674	TULARE CO PEST B	0.00	460.70
243-030-005-000	2023	CS	S	54674	TULARE CO PEST B	30.00	0.00
243-030-012-000	2023	CS	S	54674	TULARE CO PEST B	41.65	41.65
243-030-039-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
243-030-040-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
243-030-045-000	2023	CS	S	54674	TULARE CO PEST B	10.00	0.00
243-030-051-000	2023	CS	S	54674	TULARE CO PEST B	55.00	55.00
243-030-052-000	2023	CS	S	54674	TULARE CO PEST B	79.95	79.95
243-030-053-000	2023	CS	S	54674	TULARE CO PEST B	34.57	34.57
243-030-054-000	2023	CS	S	54674	TULARE CO PEST B	4.07	4.07
243-030-055-000	2023	CS	S	54674	TULARE CO PEST B	152.70	0.00
243-030-056-000	2023	CS	S	54674	TULARE CO PEST B	65.00	65.00
243-040-005-000	2023	CS	S	54674	TULARE CO PEST B	72.40	72.40
243-040-013-000	2023	CS	S	54674	TULARE CO PEST B	44.70	44.70
243-040-034-000	2023	CS	S	54674	TULARE CO PEST B	12.50	0.00
243-040-038-000	2023	CS	S	54674	TULARE CO PEST B	67.25	67.25
243-040-048-000	2023	CS	S	54674	TULARE CO PEST B	54.44	0.00
243-040-050-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
243-050-008-000	2023	CS	S	54674	TULARE CO PEST B	45.00	45.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-050-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	55.00
243-050-011-000	2023	CS	S	54674	TULARE CO PEST B	93.50	93.50
243-050-015-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
243-050-016-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
243-050-018-000	2023	CS	S	54674	TULARE CO PEST B	62.70	0.00
243-050-019-000	2023	CS	S	54674	TULARE CO PEST B	104.74	0.00
243-050-025-000	2023	CS	S	54674	TULARE CO PEST B	10.00	10.00
243-050-027-000	2023	CS	S	54674	TULARE CO PEST B	40.00	40.00
243-050-031-000	2023	CS	S	54674	TULARE CO PEST B	13.75	13.75
243-050-033-000	2023	CS	S	54674	TULARE CO PEST B	0.00	10.00
243-050-035-000	2023	CS	S	54674	TULARE CO PEST B	60.50	0.00
243-050-038-000	2023	CS	S	54674	TULARE CO PEST B	90.00	0.00
243-050-042-000	2023	CS	S	54674	TULARE CO PEST B	185.00	0.00
243-060-004-000	2023	CS	S	54674	TULARE CO PEST B	43.75	43.75
243-060-013-000	2023	CS	S	54674	TULARE CO PEST B	19.90	19.90
243-060-017-000	2023	CS	S	54674	TULARE CO PEST B	45.00	0.00
243-060-018-000	2023	CS	S	54674	TULARE CO PEST B	435.60	0.00
243-060-019-000	2023	CS	S	54674	TULARE CO PEST B	11.72	11.72
243-060-020-000	2023	CS	S	54674	TULARE CO PEST B	15.12	15.12
243-060-024-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
243-060-031-000	2023	CS	S	54674	TULARE CO PEST B	20.00	0.00
243-090-081-000	2023	CS	S	54674	TULARE CO PEST B	80.00	80.00
243-140-021-000	2023	CS	S	54674	TULARE CO PEST B	147.05	147.05
243-170-002-000	2023	CS	S	54674	TULARE CO PEST B	51.05	51.05
243-410-005-000	2023	CS	S	54674	TULARE CO PEST B	15.00	0.00
243-410-006-000	2023	CS	S	54674	TULARE CO PEST B	5.00	0.00
243-460-002-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
243-460-003-000	2023	CS	S	54674	TULARE CO PEST B	12.50	12.50
243-470-004-000	2023	CS	S	54674	TULARE CO PEST B	30.90	30.90
243-470-007-000	2023	CS	S	54674	TULARE CO PEST B	34.00	34.00
243-470-017-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
243-470-018-000	2023	CS	S	54674	TULARE CO PEST B	7.50	7.50
243-490-001-000	2023	CS	S	54674	TULARE CO PEST B	99.64	0.00
243-490-005-000	2023	CS	S	54674	TULARE CO PEST B	11.30	0.00
243-490-006-000	2023	CS	S	54674	TULARE CO PEST B	65.34	0.00
255-020-008-000	2023	CS	S	54674	TULARE CO PEST B	0.00	49.20
255-020-009-000	2023	CS	S	54674	TULARE CO PEST B	0.00	40.00
255-020-010-000	2023	CS	S	54674	TULARE CO PEST B	0.00	50.10
255-030-006-000	2023	CS	S	54674	TULARE CO PEST B	247.60	0.00
255-030-011-000	2023	CS	S	54674	TULARE CO PEST B	25.00	25.00
255-030-013-000	2023	CS	S	54674	TULARE CO PEST B	48.82	48.82
255-030-017-000	2023	CS	S	54674	TULARE CO PEST B	1.25	1.25
255-030-018-000	2023	CS	S	54674	TULARE CO PEST B	44.55	44.55
255-030-034-000	2023	CS	S	54674	TULARE CO PEST B	0.00	49.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-030-038-000	2023	CS	S	54674	TULARE CO PEST B	47.25	47.25
255-030-042-000	2023	CS	S	54674	TULARE CO PEST B	0.00	94.60
255-040-003-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
255-040-019-000	2023	CS	S	54674	TULARE CO PEST B	51.25	51.25
255-040-028-000	2023	CS	S	54674	TULARE CO PEST B	14.97	14.97
255-040-029-000	2023	CS	S	54674	TULARE CO PEST B	14.97	14.97
255-040-038-000	2023	CS	S	54674	TULARE CO PEST B	14.30	14.30
255-040-039-000	2023	CS	S	54674	TULARE CO PEST B	7.50	0.00
255-040-040-000	2023	CS	S	54674	TULARE CO PEST B	82.50	0.00
255-040-041-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
255-040-042-000	2023	CS	S	54674	TULARE CO PEST B	104.90	104.90
255-040-044-000	2023	CS	S	54674	TULARE CO PEST B	85.00	85.00
255-050-002-000	2023	CS	S	54674	TULARE CO PEST B	49.00	49.00
255-050-003-000	2023	CS	S	54674	TULARE CO PEST B	79.02	79.02
255-050-009-000	2023	CS	S	54674	TULARE CO PEST B	16.25	16.25
255-050-010-000	2023	CS	S	54674	TULARE CO PEST B	85.00	0.00
255-050-015-000	2023	CS	S	54674	TULARE CO PEST B	0.00	274.80
255-050-016-000	2023	CS	S	54674	TULARE CO PEST B	10.10	0.00
255-050-020-000	2023	CS	S	54674	TULARE CO PEST B	145.00	145.00
255-050-022-000	2023	CS	S	54674	TULARE CO PEST B	285.00	285.00
255-060-009-000	2023	CS	S	54674	TULARE CO PEST B	147.17	147.17
255-060-010-000	2023	CS	S	54674	TULARE CO PEST B	117.97	117.97
255-060-011-000	2023	CS	S	54674	TULARE CO PEST B	133.95	133.95
255-060-013-000	2023	CS	S	54674	TULARE CO PEST B	100.65	100.65
255-060-014-000	2023	CS	S	54674	TULARE CO PEST B	106.17	106.17
255-060-015-000	2023	CS	S	54674	TULARE CO PEST B	387.00	0.00
255-060-016-000	2023	CS	S	54674	TULARE CO PEST B	370.00	0.00
255-070-013-000	2023	CS	S	54674	TULARE CO PEST B	2.50	2.50
255-070-023-000	2023	CS	S	54674	TULARE CO PEST B	98.30	98.30
255-070-024-000	2023	CS	S	54674	TULARE CO PEST B	144.37	144.37
255-070-025-000	2023	CS	S	54674	TULARE CO PEST B	180.00	0.00
255-070-026-000	2023	CS	S	54674	TULARE CO PEST B	97.00	97.00
255-070-027-000	2023	CS	S	54674	TULARE CO PEST B	156.75	156.75
255-070-030-000	2023	CS	S	54674	TULARE CO PEST B	70.57	70.57
255-070-032-000	2023	CS	S	54674	TULARE CO PEST B	50.00	0.00
255-070-033-000	2023	CS	S	54674	TULARE CO PEST B	38.10	0.00
255-080-001-000	2023	CS	S	54674	TULARE CO PEST B	240.00	240.00
255-080-006-000	2023	CS	S	54674	TULARE CO PEST B	90.00	90.00
255-080-007-000	2023	CS	S	54674	TULARE CO PEST B	145.00	145.00
255-080-011-000	2023	CS	S	54674	TULARE CO PEST B	265.00	0.00
255-100-001-000	2023	CS	S	54674	TULARE CO PEST B	537.12	537.12
255-230-016-000	2023	CS	S	54674	TULARE CO PEST B	130.00	0.00
282-110-018-000	2023	CS	S	54674	TULARE CO PEST B	50.00	50.00
284-430-001-000	2023	CS	S	54674	TULARE CO PEST B	43.60	43.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-100-017-000	2023	CS	S	54674	TULARE CO PEST B	82.10	82.10
302-100-018-000	2023	CS	S	54674	TULARE CO PEST B	174.85	174.85
302-121-035-000	2023	CS	S	54674	TULARE CO PEST B	137.95	137.95
302-190-035-000	2023	CS	S	54674	TULARE CO PEST B	17.50	17.50
302-200-038-000	2023	CS	S	54674	TULARE CO PEST B	22.00	22.00
303-020-023-000	2023	CS	S	54674	TULARE CO PEST B	40.00	0.00
303-050-043-000	2023	CS	S	54674	TULARE CO PEST B	99.74	0.00
303-050-045-000	2023	CS	S	54674	TULARE CO PEST B	118.14	0.00
303-050-046-000	2023	CS	S	54674	TULARE CO PEST B	99.34	0.00
303-070-032-000	2023	CS	S	54674	TULARE CO PEST B	125.10	125.10
303-070-033-000	2023	CS	S	54674	TULARE CO PEST B	22.50	22.50
303-120-035-000	2023	CS	S	54674	TULARE CO PEST B	298.24	0.00
303-120-036-000	2023	CS	S	54674	TULARE CO PEST B	139.00	0.00
304-020-014-000	2023	CS	S	54674	TULARE CO PEST B	51.04	0.00
320-110-081-000	2023	CS	S	54674	TULARE CO PEST B	22.77	22.77
321-020-022-000	2023	CS	S	54674	TULARE CO PEST B	92.50	0.00
321-130-004-000	2023	CS	S	54674	TULARE CO PEST B	744.50	0.00
323-092-012-000	2023	CS	S	54674	TULARE CO PEST B	137.04	0.00
323-092-015-000	2023	CS	S	54674	TULARE CO PEST B	136.34	0.00
339-130-020-000	2023	CS	S	54674	TULARE CO PEST B	230.00	230.00
925-000-127-000	2023	CS	B	54674	TULARE CO PEST B	67.44	0.00
925-000-128-000	2023	CS	B	54674	TULARE CO PEST B	116.30	0.00
925-002-168-000	2023	CS	B	54674	TULARE CO PEST B	14.00	0.00
925-002-600-000	2015	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-600-000	2016	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-600-000	2017	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-600-000	2018	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-600-000	2019	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-600-000	2020	DU	K	54674	TULARE CO PEST B	0.00	3.00
925-002-721-000	2023	CS	B	54674	TULARE CO PEST B	340.00	0.00
925-002-749-000	2023	CS	B	54674	TULARE CO PEST B	54.45	54.45
925-002-779-000	2023	CS	B	54674	TULARE CO PEST B	128.77	128.77
925-002-821-000	2023	CS	B	54674	TULARE CO PEST B	45.00	45.00
54674 Total						462,509.73	233,028.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-110-026-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	4,135.50	4,135.50
028-450-007-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	396.23	396.23
028-450-008-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-009-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-010-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-011-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	396.23	396.23
028-450-012-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	718.46	0.00
028-450-013-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	359.23	359.23
028-450-014-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	359.23	359.23
028-450-015-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	396.23	396.23
028-450-016-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-017-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-018-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-019-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-020-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-021-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-022-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-023-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-024-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-025-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-026-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-027-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-028-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-029-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-030-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-031-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-032-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-033-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-034-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-035-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-036-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-037-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-038-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-040-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-041-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-043-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-044-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-045-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-047-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-048-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-051-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-052-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-053-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-054-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-055-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-056-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	282.89	282.89
028-450-057-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-058-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-059-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	396.23	396.23
028-450-063-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-064-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-065-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-066-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	283.37	283.37
028-450-067-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-068-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-069-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-070-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-071-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-072-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-073-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-074-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-075-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-078-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-079-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-080-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	459.50	0.00
028-450-081-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-082-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-083-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	359.23	359.23
028-450-085-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-450-086-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	359.23	359.23
028-450-087-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	322.24	322.24
028-450-089-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	359.23	359.23
028-450-090-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	303.74	303.74
028-450-094-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	322.24	322.24
028-450-096-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	248.25	248.25
028-450-097-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	285.24	285.24
028-450-098-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	0.00	607.48
028-460-001-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-004-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-005-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-006-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-007-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-008-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-009-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-010-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-011-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-012-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-013-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-460-014-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-015-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-016-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-017-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-018-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-019-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-020-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-021-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-022-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-023-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-024-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	0.00	459.50
028-460-025-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-026-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-027-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-028-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-029-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-030-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-031-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-032-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-033-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-034-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	459.50	0.00
028-460-035-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-036-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-037-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-038-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-039-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-040-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-041-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-043-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-044-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-460-045-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-001-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-002-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-003-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-004-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-005-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-006-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-007-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-008-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-009-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-010-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-011-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-012-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-013-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-470-014-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-015-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-016-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-019-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	229.75	229.75
028-470-020-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
028-470-021-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
028-470-022-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
028-470-023-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	396.23	396.23
028-470-024-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
028-470-025-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
028-470-026-000	2023	CS	S	54675	SLMA-KGSBRG-FWLR SWR CHRG	414.73	414.73
54675 Total						40,278.11	39,707.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-060-006-000	2023	CS	S	54676	WOODLAKE FIRE	197.84	197.84
057-060-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
057-060-029-000	2023	CS	S	54676	WOODLAKE FIRE	197.84	197.84
057-060-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-060-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-060-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-060-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
057-120-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-120-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
057-130-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
057-130-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-018-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
057-130-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
057-130-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
059-090-002-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
059-090-003-000	2023	CS	S	54676	WOODLAKE FIRE	1,621.17	1,621.17
059-090-004-000	2023	CS	S	54676	WOODLAKE FIRE	197.84	197.84
059-090-021-000	2023	CS	S	54676	WOODLAKE FIRE	395.68	0.00
059-090-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
059-090-025-000	2023	CS	S	54676	WOODLAKE FIRE	347.79	347.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-090-026-000	2023	CS	S	54676	WOODLAKE FIRE	1,077.55	1,077.55
059-090-031-000	2023	CS	S	54676	WOODLAKE FIRE	395.68	0.00
059-090-036-000	2023	CS	S	54676	WOODLAKE FIRE	300.00	0.00
059-090-037-000	2023	CS	S	54676	WOODLAKE FIRE	300.00	0.00
059-090-038-000	2023	CS	S	54676	WOODLAKE FIRE	300.00	0.00
059-090-041-000	2023	CS	S	54676	WOODLAKE FIRE	1,844.84	0.00
059-090-044-000	2023	CS	S	54676	WOODLAKE FIRE	680.07	680.07
059-090-045-000	2023	CS	S	54676	WOODLAKE FIRE	300.02	0.00
059-110-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
059-110-024-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
060-010-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-013-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.72
060-010-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-019-000	2023	CS	S	54676	WOODLAKE FIRE	117.86	117.86
060-010-021-000	2023	CS	S	54676	WOODLAKE FIRE	117.86	117.86
060-010-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-032-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-041-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	0.00
060-010-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-049-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-052-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-010-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-059-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-010-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-070-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-071-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-072-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-073-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-010-074-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-075-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-076-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-010-077-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-020-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-054-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-020-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-069-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-070-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-020-071-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-072-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-073-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-074-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-020-075-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-076-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-077-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-020-080-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-031-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-031-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-032-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-032-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-032-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-032-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-032-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-032-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-033-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-033-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-033-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-034-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-034-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-034-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-040-062-000	2023	CS	S	54676	WOODLAKE FIRE	2,123.69	2,123.69
060-040-063-000	2023	CS	S	54676	WOODLAKE FIRE	2,123.69	2,123.69
060-040-064-000	2023	CS	S	54676	WOODLAKE FIRE	1,647.80	1,647.80
060-050-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-050-014-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-050-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-050-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-026-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-050-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-050-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-041-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-050-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-050-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-050-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-060-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-060-024-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-071-002-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-071-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-071-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-071-012-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-071-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-015-000	2023	CS	S	54676	WOODLAKE FIRE	235.72	0.00
060-071-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-017-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-071-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-071-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-072-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-072-005-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-072-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-010-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-072-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-072-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-001-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-073-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-073-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-073-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-011-000	2023	CS	S	54676	WOODLAKE FIRE	368.70	0.00
060-073-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-073-013-000	2023	CS	S	54676	WOODLAKE FIRE	117.86	117.86
060-073-014-000	2023	CS	S	54676	WOODLAKE FIRE	246.58	246.58
060-080-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-080-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-080-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-026-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-031-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-032-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-080-033-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-080-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-080-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-022-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-026-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-030-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-032-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-090-033-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-036-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-051-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-055-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-090-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-060-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-090-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-062-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-090-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-069-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-072-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-090-074-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-003-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-101-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-101-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-101-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-101-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-101-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-001-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-102-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-102-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-102-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-102-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-103-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-103-006-000	2023	CS	S	54676	WOODLAKE FIRE	177.40	177.40
060-103-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-103-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-103-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-103-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-103-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-104-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-104-002-000	2023	CS	S	54676	WOODLAKE FIRE	354.75	354.75
060-104-003-000	2023	CS	S	54676	WOODLAKE FIRE	261.24	0.00
060-104-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-104-005-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-104-006-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-104-008-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-009-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-010-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-014-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-016-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	868.86
060-104-017-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-018-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-104-020-000	2023	CS	S	54676	WOODLAKE FIRE	246.58	246.58
060-111-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-002-000	2023	CS	S	54676	WOODLAKE FIRE	117.86	117.86
060-111-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-111-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-006-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-111-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-111-015-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
060-111-016-000	2023	CS	S	54676	WOODLAKE FIRE	177.40	177.40
060-111-017-000	2023	CS	S	54676	WOODLAKE FIRE	177.40	177.40
060-112-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-112-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-006-000	2023	CS	S	54676	WOODLAKE FIRE	152.16	152.16
060-112-007-000	2023	CS	S	54676	WOODLAKE FIRE	184.35	184.35
060-112-008-000	2023	CS	S	54676	WOODLAKE FIRE	246.58	246.58
060-112-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-112-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-012-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-112-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-112-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-113-002-000	2023	CS	S	54676	WOODLAKE FIRE	1,098.88	0.00
060-113-004-000	2023	CS	S	54676	WOODLAKE FIRE	235.72	0.00
060-113-005-000	2023	CS	S	54676	WOODLAKE FIRE	71.99	71.99
060-113-006-000	2023	CS	S	54676	WOODLAKE FIRE	71.99	71.99
060-113-007-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-113-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-113-011-000	2023	CS	S	54676	WOODLAKE FIRE	572.78	572.78
060-114-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
060-114-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-114-005-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-114-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-114-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-114-011-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-114-012-000	2023	CS	S	54676	WOODLAKE FIRE	493.16	0.00
060-114-013-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-016-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-017-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-114-018-000	2023	CS	S	54676	WOODLAKE FIRE	369.61	369.61
060-114-019-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-020-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-023-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-025-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
060-114-028-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-120-002-000	2023	CS	S	54676	WOODLAKE FIRE	443.78	0.00
060-120-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-120-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-120-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-120-015-000	2023	CS	S	54676	WOODLAKE FIRE	72.97	72.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-120-016-000	2023	CS	S	54676	WOODLAKE FIRE	115.23	115.23
060-120-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-018-000	2023	CS	S	54676	WOODLAKE FIRE	235.78	0.00
060-120-021-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-120-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-120-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-120-028-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-120-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-001-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-131-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-005-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-131-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-131-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-131-016-000	2023	CS	S	54676	WOODLAKE FIRE	181.83	181.83
060-132-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-132-002-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-132-003-000	2023	CS	S	54676	WOODLAKE FIRE	402.69	402.69
060-132-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-132-005-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-132-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-132-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-132-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-132-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-132-012-000	2023	CS	S	54676	WOODLAKE FIRE	363.66	0.00
060-133-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-133-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-133-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-133-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-133-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-133-007-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-133-008-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-133-009-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	363.68
060-133-010-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
060-133-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-133-016-000	2023	CS	S	54676	WOODLAKE FIRE	502.44	0.00
060-134-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-134-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-134-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-134-009-000	2023	CS	S	54676	WOODLAKE FIRE	72.97	72.97
060-134-010-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-134-011-000	2023	CS	S	54676	WOODLAKE FIRE	181.84	181.84
060-134-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-134-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-134-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-141-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-011-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-141-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-014-000	2023	CS	S	54676	WOODLAKE FIRE	417.31	417.31
060-141-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-141-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-007-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-142-008-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-142-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-026-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-142-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-142-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-143-003-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-143-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-143-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-143-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	260.66
060-143-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-143-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-143-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-143-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-020-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-143-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-143-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-144-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-005-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-144-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-014-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-144-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-018-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-144-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-026-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-144-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-029-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-144-031-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-032-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-144-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-160-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-056-000	2023	CS	S	54676	WOODLAKE FIRE	844.54	0.00
060-160-057-000	2023	CS	S	54676	WOODLAKE FIRE	844.54	0.00
060-160-059-000	2023	CS	S	54676	WOODLAKE FIRE	6,484.70	0.00
060-160-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-064-000	2023	CS	S	54676	WOODLAKE FIRE	113.08	113.08
060-160-065-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-160-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-160-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-170-076-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	0.00
060-170-094-000	2023	CS	S	54676	WOODLAKE FIRE	1,621.17	1,621.17
060-170-105-000	2023	CS	S	54676	WOODLAKE FIRE	3,242.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-170-106-000	2023	CS	S	54676	WOODLAKE FIRE	6,484.70	0.00
060-170-109-000	2023	CS	S	54676	WOODLAKE FIRE	277.52	0.00
060-191-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-191-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-191-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-192-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-192-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-193-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-193-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-193-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-193-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-193-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-194-010-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-194-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-194-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-201-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-201-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-018-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-201-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-201-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-201-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-004-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-202-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-202-007-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-202-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-202-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-202-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-210-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-021-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-210-025-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-210-030-000	2023	CS	S	54676	WOODLAKE FIRE	208.62	208.62
060-210-031-000	2023	CS	S	54676	WOODLAKE FIRE	208.62	208.62
060-220-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-220-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-022-000	2023	CS	S	54676	WOODLAKE FIRE	175.14	175.14
060-220-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-220-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-002-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	363.68
060-240-003-000	2023	CS	S	54676	WOODLAKE FIRE	2,310.18	0.00
060-240-004-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
060-240-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-010-000	2023	CS	S	54676	WOODLAKE FIRE	741.35	741.35

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-240-011-000	2023	CS	S	54676	WOODLAKE FIRE	741.35	741.35
060-240-013-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	2,558.86
060-240-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-022-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-032-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-033-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-037-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-038-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-240-039-000	2023	CS	S	54676	WOODLAKE FIRE	64.26	64.26
060-240-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-240-045-000	2023	CS	S	54676	WOODLAKE FIRE	64.26	64.26
060-240-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-001-000	2023	CS	S	54676	WOODLAKE FIRE	810.58	0.00
060-250-002-000	2023	CS	S	54676	WOODLAKE FIRE	810.58	0.00
060-250-003-000	2023	CS	S	54676	WOODLAKE FIRE	810.58	0.00
060-250-004-000	2023	CS	S	54676	WOODLAKE FIRE	810.58	0.00
060-250-007-000	2023	CS	S	54676	WOODLAKE FIRE	1,621.17	1,621.17
060-250-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-011-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-250-012-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-250-013-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-250-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-015-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
060-250-016-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
060-250-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-250-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-250-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-250-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-250-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-026-000	2023	CS	S	54676	WOODLAKE FIRE	182.28	0.00
060-250-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-037-000	2023	CS	S	54676	WOODLAKE FIRE	64.26	64.26
060-250-038-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-250-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-250-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-260-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-260-010-000	2023	CS	S	54676	WOODLAKE FIRE	488.82	0.00
060-270-001-000	2023	CS	S	54676	WOODLAKE FIRE	207.68	0.00
060-270-002-000	2023	CS	S	54676	WOODLAKE FIRE	2,370.70	0.00
060-270-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-270-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-009-000	2023	CS	S	54676	WOODLAKE FIRE	138.76	138.76
060-270-010-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	0.00
060-270-011-000	2023	CS	S	54676	WOODLAKE FIRE	96.42	96.42
060-270-012-000	2023	CS	S	54676	WOODLAKE FIRE	560.04	0.00
060-270-014-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	195.38
060-270-017-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	195.38
060-270-019-000	2023	CS	S	54676	WOODLAKE FIRE	1,621.17	1,621.17
060-270-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
060-270-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
060-270-022-000	2023	CS	S	54676	WOODLAKE FIRE	96.42	96.42
060-270-026-001	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
060-270-027-001	2023	CS	S	54676	WOODLAKE FIRE	0.00	3,242.34
060-280-070-000	2023	CS	S	54676	WOODLAKE FIRE	2,123.68	2,123.68
060-280-071-000	2023	CS	S	54676	WOODLAKE FIRE	2,123.68	2,123.68
061-010-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-010-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-010-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-010-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-017-000	2023	CS	S	54676	WOODLAKE FIRE	115.68	115.68
061-010-018-000	2023	CS	S	54676	WOODLAKE FIRE	279.99	279.99
061-010-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-010-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-003-000	2023	CS	S	54676	WOODLAKE FIRE	2,155.10	0.00
061-020-004-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-007-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-009-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-022-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-024-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-035-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-020-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-020-046-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-030-002-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-030-003-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-030-007-000	2023	CS	S	54676	WOODLAKE FIRE	345.60	0.00
061-030-008-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-030-010-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-030-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-040-001-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-040-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-040-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-040-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-040-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-040-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-007-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-050-008-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-010-000	2023	CS	S	54676	WOODLAKE FIRE	121.80	121.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-050-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-020-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-050-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-027-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-050-028-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-050-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-030-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-050-031-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-050-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-034-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-050-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-050-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-060-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-060-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-060-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-019-000	2023	CS	S	54676	WOODLAKE FIRE	138.35	138.35
061-060-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-022-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-060-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-060-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-070-002-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-070-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-070-004-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-070-005-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-070-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-070-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-070-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	479.36
061-070-011-000	2023	CS	S	54676	WOODLAKE FIRE	341.10	0.00
061-070-027-000	2023	CS	S	54676	WOODLAKE FIRE	236.14	0.00
061-070-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-070-032-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-070-033-000	2023	CS	S	54676	WOODLAKE FIRE	358.00	0.00
061-070-034-000	2023	CS	S	54676	WOODLAKE FIRE	179.00	179.00
061-081-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-081-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-082-001-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-082-002-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-082-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-007-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-082-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-082-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-083-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-083-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-021-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-083-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-028-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-083-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-083-031-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-083-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-084-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-084-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-084-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-084-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-084-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-085-001-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-085-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-085-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.10	118.10
061-085-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-085-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-086-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-086-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-086-010-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-090-002-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-090-004-000	2023	CS	S	54676	WOODLAKE FIRE	138.76	138.76
061-090-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-019-000	2023	CS	S	54676	WOODLAKE FIRE	383.72	383.72
061-090-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-090-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-090-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-090-052-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-010-000	2023	CS	S	54676	WOODLAKE FIRE	155.60	155.60
061-100-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-100-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-013-000	2023	CS	S	54676	WOODLAKE FIRE	246.70	0.00
061-100-014-000	2023	CS	S	54676	WOODLAKE FIRE	312.89	312.89
061-100-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-026-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-100-027-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-032-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-036-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-041-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-100-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-043-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-047-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-100-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-051-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-052-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-053-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-100-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-076-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-078-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-079-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-084-000	2023	CS	S	54676	WOODLAKE FIRE	1,380.71	1,380.71
061-100-085-000	2023	CS	S	54676	WOODLAKE FIRE	691.20	0.00
061-100-086-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-087-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-100-088-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-089-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-090-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-091-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-100-092-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-110-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-110-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-019-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-110-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-021-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-110-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-110-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-031-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-110-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-041-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-110-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-052-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-110-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-121-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-121-002-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-121-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-121-004-000	2023	CS	S	54676	WOODLAKE FIRE	130.39	130.39
061-121-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-121-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-121-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-121-011-000	2023	CS	S	54676	WOODLAKE FIRE	402.84	402.84
061-121-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-121-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-009-000	2023	CS	S	54676	WOODLAKE FIRE	138.76	138.76
061-122-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-122-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-123-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-008-000	2023	CS	S	54676	WOODLAKE FIRE	123.05	123.05
061-123-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-123-015-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-123-016-000	2023	CS	S	54676	WOODLAKE FIRE	246.10	0.00
061-123-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-123-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-021-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-123-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-123-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-123-031-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-131-001-000	2023	CS	S	54676	WOODLAKE FIRE	184.35	184.35
061-131-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-131-010-000	2023	CS	S	54676	WOODLAKE FIRE	404.42	0.00
061-131-013-000	2023	CS	S	54676	WOODLAKE FIRE	379.10	379.10
061-131-014-000	2023	CS	S	54676	WOODLAKE FIRE	379.10	379.10
061-131-016-000	2023	CS	S	54676	WOODLAKE FIRE	123.05	123.05
061-131-017-000	2023	CS	S	54676	WOODLAKE FIRE	758.20	0.00
061-132-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-009-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-132-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-132-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-132-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-132-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-010-000	2023	CS	S	54676	WOODLAKE FIRE	117.86	117.86
061-133-014-000	2023	CS	S	54676	WOODLAKE FIRE	235.72	0.00
061-133-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-026-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-133-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-133-035-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-133-036-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-133-037-000	2023	CS	S	54676	WOODLAKE FIRE	123.35	123.35
061-133-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-133-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-010-000	2023	CS	S	54676	WOODLAKE FIRE	341.62	0.00
061-140-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-140-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-018-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	488.84
061-140-020-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
061-140-021-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-140-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-026-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-140-031-000	2023	CS	S	54676	WOODLAKE FIRE	246.70	0.00
061-140-034-000	2023	CS	S	54676	WOODLAKE FIRE	707.78	0.00
061-140-038-000	2023	CS	S	54676	WOODLAKE FIRE	572.78	572.78
061-140-042-000	2023	CS	S	54676	WOODLAKE FIRE	707.78	0.00
061-140-043-000	2023	CS	S	54676	WOODLAKE FIRE	353.89	353.89
061-140-047-000	2023	CS	S	54676	WOODLAKE FIRE	2,123.69	2,123.69
061-140-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-050-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-140-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-140-057-000	2023	CS	S	54676	WOODLAKE FIRE	363.66	0.00
061-140-058-000	2023	CS	S	54676	WOODLAKE FIRE	345.61	345.61
061-140-059-000	2023	CS	S	54676	WOODLAKE FIRE	251.22	251.22
061-140-061-000	2023	CS	S	54676	WOODLAKE FIRE	181.83	181.83
061-140-062-000	2023	CS	S	54676	WOODLAKE FIRE	335.64	335.64
061-151-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-151-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-151-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-006-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-151-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-151-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-152-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-003-000	2023	CS	S	54676	WOODLAKE FIRE	143.98	0.00
061-152-004-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	201.84
061-152-005-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-152-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-152-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-013-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-014-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-152-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-018-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-019-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-152-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-152-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-001-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-006-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-153-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-011-000	2023	CS	S	54676	WOODLAKE FIRE	402.84	402.84
061-153-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-017-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-018-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-021-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-026-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-153-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-029-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-030-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-153-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-153-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-154-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-154-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-154-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-154-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-154-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-154-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-154-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-155-003-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-155-004-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-155-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-008-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-155-009-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
061-155-010-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-155-011-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-155-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-017-000	2023	CS	S	54676	WOODLAKE FIRE	488.84	0.00
061-155-018-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-155-019-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-155-020-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-155-022-000	2023	CS	S	54676	WOODLAKE FIRE	397.90	397.90
061-155-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-155-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-155-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-160-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	341.62
061-160-004-000	2023	CS	S	54676	WOODLAKE FIRE	341.62	0.00
061-160-007-000	2023	CS	S	54676	WOODLAKE FIRE	170.81	170.81
061-160-008-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	341.62
061-160-011-000	2023	CS	S	54676	WOODLAKE FIRE	341.62	0.00
061-160-012-000	2023	CS	S	54676	WOODLAKE FIRE	341.66	341.66
061-160-013-000	2023	CS	S	54676	WOODLAKE FIRE	341.62	0.00
061-160-016-000	2023	CS	S	54676	WOODLAKE FIRE	341.62	0.00
061-160-028-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	502.44
061-160-029-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-160-030-000	2023	CS	S	54676	WOODLAKE FIRE	170.81	170.81
061-160-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-160-032-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
061-160-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-160-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-160-035-000	2023	CS	S	54676	WOODLAKE FIRE	244.42	244.42
061-160-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-160-037-000	2023	CS	S	54676	WOODLAKE FIRE	795.80	0.00
061-160-038-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-160-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-160-042-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-160-043-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-160-045-000	2023	CS	S	54676	WOODLAKE FIRE	170.81	170.81
061-160-048-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	341.62
061-160-051-000	2023	CS	S	54676	WOODLAKE FIRE	233.16	233.16
061-160-052-000	2023	CS	S	54676	WOODLAKE FIRE	119.91	119.91
061-160-053-000	2023	CS	S	54676	WOODLAKE FIRE	363.68	0.00
061-160-054-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-160-055-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-160-056-000	2023	CS	S	54676	WOODLAKE FIRE	170.81	170.81
061-160-067-000	2023	CS	S	54676	WOODLAKE FIRE	229.93	229.93
061-160-068-000	2023	CS	S	54676	WOODLAKE FIRE	363.66	0.00
061-170-003-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-170-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-170-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-014-000	2023	CS	S	54676	WOODLAKE FIRE	466.32	0.00
061-170-015-000	2023	CS	S	54676	WOODLAKE FIRE	466.32	0.00
061-170-016-000	2023	CS	S	54676	WOODLAKE FIRE	466.32	0.00
061-170-017-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-170-018-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-170-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-020-000	2023	CS	S	54676	WOODLAKE FIRE	64.27	64.27
061-170-021-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-170-022-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-170-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-170-026-000	2023	CS	S	54676	WOODLAKE FIRE	138.76	138.76
061-170-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-029-000	2023	CS	S	54676	WOODLAKE FIRE	795.80	0.00
061-170-030-000	2023	CS	S	54676	WOODLAKE FIRE	97.65	97.65
061-170-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-032-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-170-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-052-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-170-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-170-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-057-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-170-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-061-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
061-170-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-170-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-024-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-028-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-181-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-040-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-041-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-049-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-051-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-052-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-181-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-061-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-181-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-063-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-181-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-065-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-181-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-181-068-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-182-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-182-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-182-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-011-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-182-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-182-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-190-002-000	2023	CS	S	54676	WOODLAKE FIRE	554.17	554.17
061-190-003-000	2023	CS	S	54676	WOODLAKE FIRE	220.17	220.17
061-190-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-190-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-006-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-190-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-190-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-190-026-000	2023	CS	S	54676	WOODLAKE FIRE	220.17	220.17
061-190-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-002-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-020-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-200-021-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	235.74
061-200-022-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-200-023-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-025-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-027-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-034-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-036-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-200-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-046-000	2023	CS	S	54676	WOODLAKE FIRE	235.74	0.00
061-200-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-052-000	2023	CS	S	54676	WOODLAKE FIRE	244.42	244.42
061-200-053-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-200-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-200-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-210-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-210-015-000	2023	CS	S	54676	WOODLAKE FIRE	422.27	422.27
061-210-016-000	2023	CS	S	54676	WOODLAKE FIRE	286.46	0.00
061-210-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-210-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-210-026-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-210-027-000	2023	CS	S	54676	WOODLAKE FIRE	395.64	0.00
061-210-028-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-210-029-000	2023	CS	S	54676	WOODLAKE FIRE	276.70	0.00
061-210-030-000	2023	CS	S	54676	WOODLAKE FIRE	861.96	0.00
061-210-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-001-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-220-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-220-004-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-220-005-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-220-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-009-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-220-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-021-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-220-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-031-000	2023	CS	S	54676	WOODLAKE FIRE	473.08	0.00
061-220-032-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-220-033-000	2023	CS	S	54676	WOODLAKE FIRE	117.87	117.87
061-220-034-000	2023	CS	S	54676	WOODLAKE FIRE	473.08	0.00
061-220-035-000	2023	CS	S	54676	WOODLAKE FIRE	177.40	177.40
061-220-036-000	2023	CS	S	54676	WOODLAKE FIRE	1,236.52	1,236.52
061-220-037-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-220-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-220-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-052-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-220-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-006-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-012-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-019-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-230-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-022-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-027-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-230-028-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-029-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-039-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-040-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-052-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-066-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-067-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-230-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-069-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-070-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-071-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-230-072-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-073-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-074-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-230-075-000	2022	CS	S	54676	WOODLAKE FIRE	0.00	115.96
061-230-075-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-076-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-230-077-000	2023	CS	S	54676	WOODLAKE FIRE	0.00	118.28
061-230-078-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-079-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-080-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-081-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-082-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-083-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-084-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-230-085-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-086-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-230-087-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-014-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-240-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-016-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-240-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-035-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-240-036-000	2023	CS	S	54676	WOODLAKE FIRE	118.28	0.00
061-240-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-050-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-051-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-052-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-053-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-054-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-055-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-056-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-057-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-058-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-059-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-060-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-061-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-062-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-063-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-064-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-065-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-066-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-067-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-068-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-069-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-070-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-071-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-072-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-073-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-074-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-075-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-076-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-077-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-078-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-079-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-240-080-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-001-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-002-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-003-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-004-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-005-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-006-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-007-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-008-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-009-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-010-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-011-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-012-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-013-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-014-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-015-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-016-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-017-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-018-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-019-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-020-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-021-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-022-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-023-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-024-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-025-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-026-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-027-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-028-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-029-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-030-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-031-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-032-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-033-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-034-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-035-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-036-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-250-037-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-038-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-039-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-040-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-041-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-042-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-043-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-044-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-045-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-046-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-047-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-048-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-049-000	2023	CS	S	54676	WOODLAKE FIRE	59.14	59.14
061-250-053-000	2023	CS	S	54676	WOODLAKE FIRE	1,396.22	1,396.22
925-002-172-000	2010	DU	K	54676	WOODLAKE FIRE	0.00	255.88
925-002-172-000	2011	DU	K	54676	WOODLAKE FIRE	0.00	259.34
54676 Total						215,003.65	167,185.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-090-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-090-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-012-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-016-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-090-018-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-019-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-023-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-025-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-026-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-090-027-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-100-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-100-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-100-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-013-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-017-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-100-019-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-023-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-024-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-026-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-100-028-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-100-036-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-100-041-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-110-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-110-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-110-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-110-013-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-015-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-018-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-020-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-021-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-030-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-110-032-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-110-033-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-110-035-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-110-036-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-121-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-122-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-122-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-122-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-122-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-123-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-012-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-013-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-020-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-022-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-123-024-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-124-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-124-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-124-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-124-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-124-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-140-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-140-023-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-151-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-151-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-151-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-151-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-151-012-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-151-016-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-151-017-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-151-018-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-152-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-152-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-152-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-153-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-153-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-153-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-153-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-154-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-155-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-155-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-155-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-161-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-161-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-161-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-162-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-162-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-162-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-162-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-162-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-162-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-162-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-163-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-163-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-163-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-163-013-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-171-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-171-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-173-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-173-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-174-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-174-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-174-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-175-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-175-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-176-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-176-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-176-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-176-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-176-011-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-181-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-181-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-181-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	600.24	600.24
223-182-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-183-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-183-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-183-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-183-009-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-183-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-184-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-184-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-184-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-185-001-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-185-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-185-003-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-185-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	0.00	1,174.00
223-190-002-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-190-005-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-190-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-190-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	639.72	639.72
223-240-008-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-240-010-000	2023	CS	S	54678	PONDEROSA WATER SRVC	662.51	662.51
223-250-004-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-250-006-000	2023	CS	S	54678	PONDEROSA WATER SRVC	1,174.00	0.00
223-250-007-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-250-014-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
223-250-015-000	2023	CS	S	54678	PONDEROSA WATER SRVC	587.00	587.00
54678 Total						94,648.47	78,212.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-010-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,041.18	1,041.18
012-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	934.54	0.00
012-010-006-000	2023	CS	S	54679	ALTA IRRIGATION	347.14	0.00
012-020-001-000	2023	CS	S	54679	ALTA IRRIGATION	3,269.08	0.00
012-020-002-000	2023	CS	S	54679	ALTA IRRIGATION	8,245.84	0.00
012-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	441.07	441.07
012-050-005-000	2023	CS	S	54679	ALTA IRRIGATION	299.93	299.93
012-050-006-000	2023	CS	S	54679	ALTA IRRIGATION	299.93	299.93
012-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	299.93	299.93
012-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	268.27	268.27
012-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	268.27	268.27
012-050-010-000	2023	CS	S	54679	ALTA IRRIGATION	268.53	268.53
012-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
012-050-019-000	2023	CS	S	54679	ALTA IRRIGATION	237.66	237.66
012-050-021-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
012-050-023-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	38.92
012-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	985.65	985.65
012-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,933.42	0.00
012-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-050-027-000	2023	CS	S	54679	ALTA IRRIGATION	56.56	56.56
012-050-028-000	2023	CS	S	54679	ALTA IRRIGATION	754.22	754.22
012-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	269.84	0.00
012-050-030-000	2023	CS	S	54679	ALTA IRRIGATION	467.54	0.00
012-060-002-000	2023	CS	S	54679	ALTA IRRIGATION	743.58	0.00
012-060-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,028.46	1,028.46
012-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	713.49	713.49
012-060-013-000	2023	CS	S	54679	ALTA IRRIGATION	2,273.82	0.00
012-060-014-000	2023	CS	S	54679	ALTA IRRIGATION	9,030.94	0.00
012-060-015-000	2023	CS	S	54679	ALTA IRRIGATION	543.29	543.29
012-090-011-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
012-090-013-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-090-014-000	2023	CS	S	54679	ALTA IRRIGATION	575.72	575.72
012-090-017-000	2023	CS	S	54679	ALTA IRRIGATION	391.51	391.51
012-090-018-000	2023	CS	S	54679	ALTA IRRIGATION	69.02	0.00
012-090-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-090-021-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
012-090-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,267.16	0.00
012-100-007-000	2023	CS	S	54679	ALTA IRRIGATION	250.89	250.89
012-100-008-000	2023	CS	S	54679	ALTA IRRIGATION	502.30	0.00
012-100-026-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	0.00
012-100-027-000	2023	CS	S	54679	ALTA IRRIGATION	467.01	467.01
012-100-069-000	2023	CS	S	54679	ALTA IRRIGATION	51.11	51.11
012-100-070-000	2023	CS	S	54679	ALTA IRRIGATION	78.62	78.62
012-100-075-000	2023	CS	S	54679	ALTA IRRIGATION	354.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-100-076-000	2023	CS	S	54679	ALTA IRRIGATION	549.26	549.26
012-100-079-000	2023	CS	S	54679	ALTA IRRIGATION	675.10	0.00
012-100-080-000	2023	CS	S	54679	ALTA IRRIGATION	656.94	0.00
012-110-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,040.32	0.00
012-110-003-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
012-110-008-000	2023	CS	S	54679	ALTA IRRIGATION	503.08	503.08
012-110-009-000	2023	CS	S	54679	ALTA IRRIGATION	502.82	502.82
012-110-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-110-018-000	2023	CS	S	54679	ALTA IRRIGATION	770.57	770.57
012-110-021-000	2023	CS	S	54679	ALTA IRRIGATION	509.30	509.30
012-110-023-000	2023	CS	S	54679	ALTA IRRIGATION	511.90	511.90
012-110-024-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-110-026-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
012-110-027-000	2023	CS	S	54679	ALTA IRRIGATION	482.58	482.58
012-110-030-000	2023	CS	S	54679	ALTA IRRIGATION	169.16	169.16
012-110-031-000	2023	CS	S	54679	ALTA IRRIGATION	297.07	297.07
012-110-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,840.02	0.00
012-110-033-000	2023	CS	S	54679	ALTA IRRIGATION	63.05	63.05
012-110-034-000	2023	CS	S	54679	ALTA IRRIGATION	1,949.77	1,949.77
012-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	218.72	218.72
012-120-007-000	2023	CS	S	54679	ALTA IRRIGATION	227.80	227.80
012-120-009-000	2023	CS	S	54679	ALTA IRRIGATION	265.94	265.94
012-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	550.30	550.30
012-120-012-000	2023	CS	S	54679	ALTA IRRIGATION	417.20	417.20
012-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,476.28	0.00
012-120-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,021.20	1,021.20
012-120-018-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-120-020-000	2023	CS	S	54679	ALTA IRRIGATION	59.16	0.00
012-120-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,866.48	0.00
012-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	359.08	0.00
012-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	62.01	62.01
012-120-028-000	2023	CS	S	54679	ALTA IRRIGATION	94.44	0.00
012-120-029-000	2023	CS	S	54679	ALTA IRRIGATION	71.87	71.87
012-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	870.72
012-120-031-000	2023	CS	S	54679	ALTA IRRIGATION	696.37	696.37
012-120-032-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
012-120-033-000	2023	CS	S	54679	ALTA IRRIGATION	535.77	535.77
012-120-034-000	2023	CS	S	54679	ALTA IRRIGATION	58.12	0.00
012-120-035-000	2023	CS	S	54679	ALTA IRRIGATION	48.26	48.26
012-120-036-000	2023	CS	S	54679	ALTA IRRIGATION	972.16	972.16
012-120-037-000	2023	CS	S	54679	ALTA IRRIGATION	51.63	51.63
012-120-038-000	2023	CS	S	54679	ALTA IRRIGATION	199.52	199.52
012-130-005-000	2023	CS	S	54679	ALTA IRRIGATION	959.97	959.97
012-130-016-000	2023	CS	S	54679	ALTA IRRIGATION	78.36	78.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-130-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,010.30	0.00
012-130-025-000	2023	CS	S	54679	ALTA IRRIGATION	484.40	484.40
012-130-026-000	2023	CS	S	54679	ALTA IRRIGATION	23.35	23.35
012-130-027-000	2023	CS	S	54679	ALTA IRRIGATION	967.24	0.00
012-130-028-000	2023	CS	S	54679	ALTA IRRIGATION	505.93	505.93
012-130-029-000	2023	CS	S	54679	ALTA IRRIGATION	506.19	506.19
012-130-033-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-130-034-000	2023	CS	S	54679	ALTA IRRIGATION	331.06	331.06
012-130-035-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
012-130-036-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-130-037-000	2023	CS	S	54679	ALTA IRRIGATION	476.61	476.61
012-130-038-000	2023	CS	S	54679	ALTA IRRIGATION	476.09	476.09
012-130-039-000	2023	CS	S	54679	ALTA IRRIGATION	494.77	494.77
012-130-040-000	2023	CS	S	54679	ALTA IRRIGATION	989.54	0.00
012-130-041-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	989.54
012-130-042-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-130-043-000	2023	CS	S	54679	ALTA IRRIGATION	7.79	7.79
012-130-044-000	2023	CS	S	54679	ALTA IRRIGATION	455.34	455.34
012-130-045-000	2023	CS	S	54679	ALTA IRRIGATION	41.26	41.26
012-130-046-000	2023	CS	S	54679	ALTA IRRIGATION	463.90	463.90
012-130-047-000	2023	CS	S	54679	ALTA IRRIGATION	32.69	32.69
012-130-048-000	2023	CS	S	54679	ALTA IRRIGATION	470.64	470.64
012-140-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,012.12	1,012.12
012-140-009-000	2023	CS	S	54679	ALTA IRRIGATION	986.95	986.95
012-140-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,018.08	1,018.08
012-140-022-000	2023	CS	S	54679	ALTA IRRIGATION	509.30	509.30
012-140-023-000	2023	CS	S	54679	ALTA IRRIGATION	243.11	243.11
012-140-024-000	2023	CS	S	54679	ALTA IRRIGATION	757.60	757.60
012-140-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,012.38	0.00
012-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
012-140-028-000	2023	CS	S	54679	ALTA IRRIGATION	865.02	0.00
012-140-029-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
012-140-030-000	2023	CS	S	54679	ALTA IRRIGATION	479.21	479.21
012-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-140-034-000	2023	CS	S	54679	ALTA IRRIGATION	487.77	487.77
012-140-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-140-036-000	2023	CS	S	54679	ALTA IRRIGATION	484.91	484.91
012-140-037-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	949.60	0.00
012-140-039-000	2023	CS	S	54679	ALTA IRRIGATION	47.22	47.22
012-140-040-000	2023	CS	S	54679	ALTA IRRIGATION	431.47	431.47
012-140-041-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-150-002-000	2023	CS	S	54679	ALTA IRRIGATION	494.00	494.00
012-150-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,972.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-150-007-000	2023	CS	S	54679	ALTA IRRIGATION	250.37	250.37
012-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	250.37	250.37
012-150-010-000	2023	CS	S	54679	ALTA IRRIGATION	126.61	126.61
012-150-019-000	2023	CS	S	54679	ALTA IRRIGATION	509.82	509.82
012-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	503.59	503.59
012-150-025-000	2023	CS	S	54679	ALTA IRRIGATION	251.93	251.93
012-150-027-000	2023	CS	S	54679	ALTA IRRIGATION	488.03	488.03
012-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	254.78	254.78
012-150-032-000	2023	CS	S	54679	ALTA IRRIGATION	254.78	254.78
012-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	46.18	46.18
012-150-036-000	2023	CS	S	54679	ALTA IRRIGATION	472.72	472.72
012-150-037-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
012-150-038-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
012-150-039-000	2023	CS	S	54679	ALTA IRRIGATION	274.24	274.24
012-150-040-000	2023	CS	S	54679	ALTA IRRIGATION	407.34	407.34
012-150-041-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,267.16
012-150-042-000	2023	CS	S	54679	ALTA IRRIGATION	42.55	42.55
012-150-043-000	2023	CS	S	54679	ALTA IRRIGATION	715.05	715.05
012-150-044-000	2023	CS	S	54679	ALTA IRRIGATION	414.08	414.08
012-150-045-000	2023	CS	S	54679	ALTA IRRIGATION	95.22	95.22
012-160-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,000.96	0.00
012-160-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,502.22	0.00
012-160-018-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	0.00
012-160-020-000	2023	CS	S	54679	ALTA IRRIGATION	503.59	503.59
012-160-022-000	2023	CS	S	54679	ALTA IRRIGATION	755.52	755.52
012-160-026-000	2023	CS	S	54679	ALTA IRRIGATION	509.82	509.82
012-160-027-000	2023	CS	S	54679	ALTA IRRIGATION	764.60	764.60
012-160-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,054.93	1,054.93
012-160-029-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-160-031-000	2023	CS	S	54679	ALTA IRRIGATION	109.75	109.75
012-160-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,356.92	0.00
012-160-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-160-036-000	2023	CS	S	54679	ALTA IRRIGATION	225.72	225.72
012-160-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,709.26	0.00
012-160-038-000	2023	CS	S	54679	ALTA IRRIGATION	343.00	343.00
012-160-039-000	2023	CS	S	54679	ALTA IRRIGATION	11.16	11.16
012-160-041-000	2023	CS	S	54679	ALTA IRRIGATION	91.59	91.59
012-160-042-000	2023	CS	S	54679	ALTA IRRIGATION	1,259.38	0.00
012-170-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
012-170-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
012-170-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,267.68	0.00
012-170-015-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
012-170-016-000	2023	CS	S	54679	ALTA IRRIGATION	550.30	550.30
012-170-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-170-018-000	2023	CS	S	54679	ALTA IRRIGATION	126.10	126.10
012-170-019-000	2023	CS	S	54679	ALTA IRRIGATION	835.17	835.17
012-170-023-000	2023	CS	S	54679	ALTA IRRIGATION	660.56	0.00
012-170-024-000	2023	CS	S	54679	ALTA IRRIGATION	49.30	49.30
012-170-026-000	2023	CS	S	54679	ALTA IRRIGATION	890.96	0.00
012-170-029-000	2023	CS	S	54679	ALTA IRRIGATION	63.82	0.00
012-170-030-000	2023	CS	S	54679	ALTA IRRIGATION	55.00	0.00
012-170-031-000	2023	CS	S	54679	ALTA IRRIGATION	970.86	0.00
012-170-032-000	2023	CS	S	54679	ALTA IRRIGATION	955.82	0.00
012-170-033-000	2023	CS	S	54679	ALTA IRRIGATION	894.06	0.00
012-170-034-000	2023	CS	S	54679	ALTA IRRIGATION	916.38	0.00
012-170-035-000	2023	CS	S	54679	ALTA IRRIGATION	94.96	0.00
012-170-037-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	31.14
012-170-038-000	2023	CS	S	54679	ALTA IRRIGATION	975.54	0.00
012-180-018-000	2023	CS	S	54679	ALTA IRRIGATION	606.08	0.00
012-180-019-000	2023	CS	S	54679	ALTA IRRIGATION	363.76	0.00
012-180-020-000	2023	CS	S	54679	ALTA IRRIGATION	642.92	0.00
012-180-022-000	2023	CS	S	54679	ALTA IRRIGATION	2,594.50	0.00
012-180-024-000	2023	CS	S	54679	ALTA IRRIGATION	4,110.74	0.00
012-180-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,730.02	0.00
012-180-030-000	2023	CS	S	54679	ALTA IRRIGATION	70.58	0.00
012-180-033-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-180-034-000	2023	CS	S	54679	ALTA IRRIGATION	923.64	923.64
012-180-035-000	2023	CS	S	54679	ALTA IRRIGATION	33.99	33.99
012-180-036-000	2023	CS	S	54679	ALTA IRRIGATION	464.68	464.68
012-180-037-000	2023	CS	S	54679	ALTA IRRIGATION	498.67	498.67
012-180-038-000	2023	CS	S	54679	ALTA IRRIGATION	641.62	641.62
012-180-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	229.36
012-180-040-000	2023	CS	S	54679	ALTA IRRIGATION	573.90	0.00
012-190-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,007.70	0.00
012-190-005-000	2023	CS	S	54679	ALTA IRRIGATION	986.96	0.00
012-190-007-000	2023	CS	S	54679	ALTA IRRIGATION	242.59	242.59
012-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	245.44	245.44
012-190-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,030.02	0.00
012-190-013-000	2023	CS	S	54679	ALTA IRRIGATION	515.27	515.27
012-190-018-000	2023	CS	S	54679	ALTA IRRIGATION	220.02	220.02
012-190-019-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-190-023-000	2023	CS	S	54679	ALTA IRRIGATION	96.00	0.00
012-190-026-000	2023	CS	S	54679	ALTA IRRIGATION	48.00	48.00
012-190-028-000	2023	CS	S	54679	ALTA IRRIGATION	74.21	74.21
012-190-029-000	2023	CS	S	54679	ALTA IRRIGATION	101.71	101.71
012-190-030-000	2023	CS	S	54679	ALTA IRRIGATION	74.21	74.21
012-190-031-000	2023	CS	S	54679	ALTA IRRIGATION	74.21	74.21
012-190-032-000	2023	CS	S	54679	ALTA IRRIGATION	48.00	48.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-190-037-000	2023	CS	S	54679	ALTA IRRIGATION	221.31	221.31
012-190-038-000	2023	CS	S	54679	ALTA IRRIGATION	52.94	0.00
012-190-039-000	2023	CS	S	54679	ALTA IRRIGATION	75.76	0.00
012-190-040-000	2023	CS	S	54679	ALTA IRRIGATION	1,971.82	1,971.82
012-190-041-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-190-042-000	2023	CS	S	54679	ALTA IRRIGATION	470.64	470.64
012-190-043-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	113.12
012-190-044-000	2023	CS	S	54679	ALTA IRRIGATION	432.51	432.51
012-190-049-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	77.84
012-190-050-000	2023	CS	S	54679	ALTA IRRIGATION	471.68	471.68
012-190-051-000	2023	CS	S	54679	ALTA IRRIGATION	75.24	0.00
012-190-052-000	2023	CS	S	54679	ALTA IRRIGATION	415.12	415.12
012-190-053-000	2023	CS	S	54679	ALTA IRRIGATION	542.25	542.25
012-200-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,021.72	0.00
012-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
012-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
012-200-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,010.30	0.00
012-200-027-000	2023	CS	S	54679	ALTA IRRIGATION	479.47	479.47
012-200-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	78.88
012-200-029-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
012-200-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	769.54
012-200-032-000	2023	CS	S	54679	ALTA IRRIGATION	508.52	508.52
012-200-035-000	2023	CS	S	54679	ALTA IRRIGATION	119.88	0.00
012-200-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,509.48	0.00
012-200-038-000	2023	CS	S	54679	ALTA IRRIGATION	45.14	0.00
012-200-039-000	2023	CS	S	54679	ALTA IRRIGATION	226.76	226.76
012-200-040-000	2023	CS	S	54679	ALTA IRRIGATION	17.13	17.13
012-200-041-000	2023	CS	S	54679	ALTA IRRIGATION	51.11	51.11
012-200-042-000	2023	CS	S	54679	ALTA IRRIGATION	1,333.58	0.00
012-200-045-000	2023	CS	S	54679	ALTA IRRIGATION	101.71	101.71
012-200-046-000	2023	CS	S	54679	ALTA IRRIGATION	825.06	0.00
012-200-047-000	2023	CS	S	54679	ALTA IRRIGATION	35.81	35.81
012-200-048-000	2023	CS	S	54679	ALTA IRRIGATION	486.21	486.21
012-200-049-000	2023	CS	S	54679	ALTA IRRIGATION	509.30	509.30
012-200-050-000	2023	CS	S	54679	ALTA IRRIGATION	36.07	36.07
012-200-051-000	2023	CS	S	54679	ALTA IRRIGATION	445.22	0.00
012-200-052-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-200-053-000	2023	CS	S	54679	ALTA IRRIGATION	474.02	474.02
012-200-054-000	2023	CS	S	54679	ALTA IRRIGATION	197.18	0.00
012-200-055-000	2023	CS	S	54679	ALTA IRRIGATION	1,795.40	0.00
012-211-014-000	2023	CS	S	54679	ALTA IRRIGATION	543.30	0.00
012-211-015-000	2023	CS	S	54679	ALTA IRRIGATION	698.44	0.00
012-211-017-000	2023	CS	S	54679	ALTA IRRIGATION	48.00	48.00
012-211-019-000	2023	CS	S	54679	ALTA IRRIGATION	100.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-211-021-000	2023	CS	S	54679	ALTA IRRIGATION	40.22	40.22
012-211-022-000	2023	CS	S	54679	ALTA IRRIGATION	517.34	0.00
012-211-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
012-211-025-000	2023	CS	S	54679	ALTA IRRIGATION	239.22	239.22
012-211-028-000	2023	CS	S	54679	ALTA IRRIGATION	258.16	258.16
012-211-031-000	2023	CS	S	54679	ALTA IRRIGATION	489.33	489.33
012-211-032-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	37.88
012-211-033-000	2023	CS	S	54679	ALTA IRRIGATION	232.99	232.99
012-211-034-000	2023	CS	S	54679	ALTA IRRIGATION	477.65	477.65
012-211-035-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
012-211-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-211-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	504.38
012-212-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,017.04	0.00
012-212-006-000	2023	CS	S	54679	ALTA IRRIGATION	223.39	223.39
012-212-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,449.82	0.00
012-212-009-000	2023	CS	S	54679	ALTA IRRIGATION	75.76	0.00
012-212-010-000	2023	CS	S	54679	ALTA IRRIGATION	493.74	493.74
012-212-012-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-212-013-000	2023	CS	S	54679	ALTA IRRIGATION	944.92	0.00
012-212-014-000	2023	CS	S	54679	ALTA IRRIGATION	474.80	474.80
012-212-015-000	2023	CS	S	54679	ALTA IRRIGATION	33.99	33.99
012-213-010-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-213-012-000	2023	CS	S	54679	ALTA IRRIGATION	512.16	0.00
012-213-013-000	2023	CS	S	54679	ALTA IRRIGATION	923.64	0.00
012-213-014-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	0.00
012-213-015-000	2023	CS	S	54679	ALTA IRRIGATION	961.00	0.00
012-213-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	506.46
012-213-017-000	2023	CS	S	54679	ALTA IRRIGATION	250.89	250.89
012-213-018-000	2023	CS	S	54679	ALTA IRRIGATION	512.68	0.00
012-220-011-000	2023	CS	S	54679	ALTA IRRIGATION	55.00	0.00
012-220-012-000	2023	CS	S	54679	ALTA IRRIGATION	968.28	0.00
012-220-017-000	2023	CS	S	54679	ALTA IRRIGATION	508.52	0.00
012-220-018-000	2023	CS	S	54679	ALTA IRRIGATION	508.52	0.00
012-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	513.72	0.00
012-220-021-000	2023	CS	S	54679	ALTA IRRIGATION	254.78	254.78
012-220-023-000	2023	CS	S	54679	ALTA IRRIGATION	501.26	0.00
012-220-024-000	2023	CS	S	54679	ALTA IRRIGATION	250.63	250.63
012-220-025-000	2023	CS	S	54679	ALTA IRRIGATION	501.26	0.00
012-220-026-000	2023	CS	S	54679	ALTA IRRIGATION	7,967.20	0.00
012-220-027-000	2023	CS	S	54679	ALTA IRRIGATION	840.62	0.00
012-220-029-000	2023	CS	S	54679	ALTA IRRIGATION	340.40	340.40
012-220-030-000	2023	CS	S	54679	ALTA IRRIGATION	131.28	131.28
012-220-031-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
012-220-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,448.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-230-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,022.24	1,022.24
012-230-042-000	2023	CS	S	54679	ALTA IRRIGATION	1,059.08	0.00
012-230-044-000	2023	CS	S	54679	ALTA IRRIGATION	935.58	0.00
012-230-045-000	2023	CS	S	54679	ALTA IRRIGATION	35.29	35.29
012-230-052-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
012-230-053-000	2023	CS	S	54679	ALTA IRRIGATION	461.56	461.56
012-230-054-000	2023	CS	S	54679	ALTA IRRIGATION	883.69	883.69
012-230-055-000	2023	CS	S	54679	ALTA IRRIGATION	641.10	641.10
012-240-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
012-240-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,018.60
012-240-017-000	2023	CS	S	54679	ALTA IRRIGATION	505.94	0.00
012-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
012-240-029-000	2023	CS	S	54679	ALTA IRRIGATION	789.51	789.51
012-240-037-000	2023	CS	S	54679	ALTA IRRIGATION	709.34	709.34
012-240-038-000	2023	CS	S	54679	ALTA IRRIGATION	746.96	746.96
012-250-005-000	2023	CS	S	54679	ALTA IRRIGATION	960.48	0.00
012-250-011-000	2023	CS	S	54679	ALTA IRRIGATION	996.30	0.00
012-250-014-000	2023	CS	S	54679	ALTA IRRIGATION	179.54	179.54
012-250-016-000	2023	CS	S	54679	ALTA IRRIGATION	504.89	504.89
012-250-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,001.48	0.00
012-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,164.42	0.00
012-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	236.62	236.62
012-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	11.42	11.42
012-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	352.34	0.00
012-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-250-028-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
012-250-029-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
012-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	153.60	0.00
012-250-033-000	2023	CS	S	54679	ALTA IRRIGATION	505.15	505.15
012-250-034-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	0.00
012-250-038-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
012-250-040-000	2023	CS	S	54679	ALTA IRRIGATION	449.63	449.63
012-250-043-000	2023	CS	S	54679	ALTA IRRIGATION	115.46	115.46
012-250-044-000	2023	CS	S	54679	ALTA IRRIGATION	1,367.30	0.00
012-250-048-000	2023	CS	S	54679	ALTA IRRIGATION	506.46	0.00
012-250-049-000	2023	CS	S	54679	ALTA IRRIGATION	502.82	0.00
012-250-050-000	2023	CS	S	54679	ALTA IRRIGATION	602.45	602.45
012-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-250-052-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	103.78
012-250-053-000	2023	CS	S	54679	ALTA IRRIGATION	380.10	380.10
012-250-054-000	2023	CS	S	54679	ALTA IRRIGATION	218.98	0.00
012-250-055-000	2023	CS	S	54679	ALTA IRRIGATION	109.49	109.49
012-250-056-000	2023	CS	S	54679	ALTA IRRIGATION	70.31	70.31
012-250-057-000	2023	CS	S	54679	ALTA IRRIGATION	24.39	24.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-250-058-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
012-250-059-000	2023	CS	S	54679	ALTA IRRIGATION	24.39	24.39
012-250-060-000	2023	CS	S	54679	ALTA IRRIGATION	172.02	172.02
012-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	123.76	123.76
012-260-008-000	2023	CS	S	54679	ALTA IRRIGATION	60.71	60.71
012-260-010-000	2023	CS	S	54679	ALTA IRRIGATION	93.92	93.92
012-260-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,020.60	0.00
012-260-021-000	2023	CS	S	54679	ALTA IRRIGATION	141.66	0.00
012-260-023-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
012-260-029-000	2023	CS	S	54679	ALTA IRRIGATION	37.36	0.00
012-260-030-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-260-032-000	2023	CS	S	54679	ALTA IRRIGATION	92.89	92.89
012-260-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
012-260-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-260-037-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
012-260-039-000	2023	CS	S	54679	ALTA IRRIGATION	57.08	0.00
012-260-040-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	57.08
012-260-042-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
012-260-044-000	2023	CS	S	54679	ALTA IRRIGATION	967.76	0.00
012-260-045-000	2023	CS	S	54679	ALTA IRRIGATION	81.53	81.53
012-260-046-000	2023	CS	S	54679	ALTA IRRIGATION	125.06	0.00
012-260-052-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
012-260-054-000	2023	CS	S	54679	ALTA IRRIGATION	47.74	47.74
012-260-055-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	103.78
012-260-056-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90
012-260-057-000	2023	CS	S	54679	ALTA IRRIGATION	81.73	81.73
012-260-058-000	2023	CS	S	54679	ALTA IRRIGATION	319.12	0.00
012-260-060-000	2023	CS	S	54679	ALTA IRRIGATION	52.41	52.41
012-260-061-000	2023	CS	S	54679	ALTA IRRIGATION	896.14	0.00
012-260-062-000	2023	CS	S	54679	ALTA IRRIGATION	27.76	27.76
012-260-063-000	2023	CS	S	54679	ALTA IRRIGATION	448.33	448.33
012-260-064-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
012-260-068-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,217.86
012-260-069-000	2023	CS	S	54679	ALTA IRRIGATION	2,437.28	0.00
012-260-071-000	2023	CS	S	54679	ALTA IRRIGATION	3,578.34	0.00
012-271-009-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
012-271-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,141.58	0.00
012-271-018-000	2023	CS	S	54679	ALTA IRRIGATION	52.67	52.67
012-271-019-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
012-271-021-000	2023	CS	S	54679	ALTA IRRIGATION	52.67	52.67
012-271-022-000	2023	CS	S	54679	ALTA IRRIGATION	52.67	52.67
012-271-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	652.78
012-271-024-000	2023	CS	S	54679	ALTA IRRIGATION	245.18	245.18
012-271-025-000	2023	CS	S	54679	ALTA IRRIGATION	271.13	271.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-271-026-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
012-271-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,401.04
012-271-028-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
012-271-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	767.98
012-271-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-271-032-000	2023	CS	S	54679	ALTA IRRIGATION	15.83	15.83
012-271-033-000	2023	CS	S	54679	ALTA IRRIGATION	39.44	39.44
012-271-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	958.94
012-271-035-000	2023	CS	S	54679	ALTA IRRIGATION	109.49	109.49
012-271-036-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	278.14
012-271-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	43.08
012-271-038-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	21.80
012-272-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,008.22	0.00
012-272-006-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
012-272-010-000	2023	CS	S	54679	ALTA IRRIGATION	372.31	372.31
012-272-011-000	2023	CS	S	54679	ALTA IRRIGATION	125.06	125.06
012-272-012-000	2023	CS	S	54679	ALTA IRRIGATION	120.91	120.91
012-272-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,492.88	0.00
012-272-014-000	2023	CS	S	54679	ALTA IRRIGATION	17.39	17.39
012-272-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,697.32	0.00
012-272-016-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-272-018-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
012-272-019-000	2023	CS	S	54679	ALTA IRRIGATION	67.46	67.46
012-272-020-000	2023	CS	S	54679	ALTA IRRIGATION	62.53	62.53
012-272-021-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-272-022-000	2023	CS	S	54679	ALTA IRRIGATION	934.54	0.00
012-281-003-000	2023	CS	S	54679	ALTA IRRIGATION	666.79	666.79
012-281-004-000	2023	CS	S	54679	ALTA IRRIGATION	18.94	18.94
012-281-005-000	2023	CS	S	54679	ALTA IRRIGATION	267.75	267.75
012-281-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.75	6.75
012-281-011-000	2023	CS	S	54679	ALTA IRRIGATION	90.81	90.81
012-281-016-000	2023	CS	S	54679	ALTA IRRIGATION	124.02	124.02
012-281-017-000	2023	CS	S	54679	ALTA IRRIGATION	77.58	77.58
012-281-018-000	2023	CS	S	54679	ALTA IRRIGATION	24.65	24.65
012-281-019-000	2023	CS	S	54679	ALTA IRRIGATION	804.30	0.00
012-281-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-281-029-000	2023	CS	S	54679	ALTA IRRIGATION	22.30	22.30
012-281-030-000	2023	CS	S	54679	ALTA IRRIGATION	661.37	661.37
012-281-031-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
012-281-032-000	2023	CS	S	54679	ALTA IRRIGATION	504.63	504.63
012-281-033-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
012-281-034-000	2023	CS	S	54679	ALTA IRRIGATION	296.81	296.81
012-282-003-000	2023	CS	S	54679	ALTA IRRIGATION	73.17	73.17
012-282-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-282-019-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
012-282-029-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-282-031-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
012-282-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,599.78	0.00
012-282-033-000	2023	CS	S	54679	ALTA IRRIGATION	954.26	0.00
012-282-034-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
012-282-035-000	2023	CS	S	54679	ALTA IRRIGATION	248.04	248.04
012-282-036-000	2023	CS	S	54679	ALTA IRRIGATION	501.00	501.00
012-282-038-000	2023	CS	S	54679	ALTA IRRIGATION	170.46	170.46
012-290-009-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-290-010-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-290-011-000	2023	CS	S	54679	ALTA IRRIGATION	964.64	0.00
012-290-012-000	2023	CS	S	54679	ALTA IRRIGATION	174.35	174.35
012-290-013-000	2023	CS	S	54679	ALTA IRRIGATION	371.02	371.02
012-290-014-000	2023	CS	S	54679	ALTA IRRIGATION	435.88	435.88
012-290-050-000	2023	CS	S	54679	ALTA IRRIGATION	993.70	0.00
012-290-053-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
012-290-054-000	2023	CS	S	54679	ALTA IRRIGATION	10.64	10.64
012-290-057-000	2023	CS	S	54679	ALTA IRRIGATION	799.11	799.11
012-290-058-000	2023	CS	S	54679	ALTA IRRIGATION	11.68	11.68
012-290-059-000	2023	CS	S	54679	ALTA IRRIGATION	1,036.25	1,036.25
012-290-060-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
012-300-005-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	503.34
012-300-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
012-300-009-000	2023	CS	S	54679	ALTA IRRIGATION	358.30	358.30
012-300-011-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
012-300-012-000	2023	CS	S	54679	ALTA IRRIGATION	194.59	194.59
012-300-021-000	2023	CS	S	54679	ALTA IRRIGATION	502.82	502.82
012-300-025-000	2023	CS	S	54679	ALTA IRRIGATION	496.33	496.33
012-300-026-000	2023	CS	S	54679	ALTA IRRIGATION	61.76	0.00
012-300-027-000	2023	CS	S	54679	ALTA IRRIGATION	452.48	452.48
012-310-001-000	2023	CS	S	54679	ALTA IRRIGATION	19.98	19.98
012-310-002-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
012-310-003-000	2023	CS	S	54679	ALTA IRRIGATION	49.04	49.04
012-310-005-000	2023	CS	S	54679	ALTA IRRIGATION	779.92	0.00
012-310-006-000	2023	CS	S	54679	ALTA IRRIGATION	355.97	355.97
012-310-007-000	2023	CS	S	54679	ALTA IRRIGATION	29.32	29.32
012-310-008-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
012-310-009-000	2023	CS	S	54679	ALTA IRRIGATION	55.52	0.00
012-310-010-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
012-310-011-000	2023	CS	S	54679	ALTA IRRIGATION	481.54	481.54
012-310-012-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
012-310-013-000	2023	CS	S	54679	ALTA IRRIGATION	236.62	0.00
012-310-015-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-310-016-000	2023	CS	S	54679	ALTA IRRIGATION	24.65	24.65
012-310-017-000	2023	CS	S	54679	ALTA IRRIGATION	84.32	84.32
012-310-018-000	2023	CS	S	54679	ALTA IRRIGATION	74.46	74.46
012-320-009-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-320-010-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-320-011-000	2023	CS	S	54679	ALTA IRRIGATION	251.41	251.41
012-320-012-000	2023	CS	S	54679	ALTA IRRIGATION	65.12	65.12
012-320-015-000	2023	CS	S	54679	ALTA IRRIGATION	41.77	41.77
012-320-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	41.52
012-320-017-000	2023	CS	S	54679	ALTA IRRIGATION	45.67	45.67
012-320-018-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
012-320-019-000	2023	CS	S	54679	ALTA IRRIGATION	22.83	22.83
012-320-020-000	2023	CS	S	54679	ALTA IRRIGATION	30.62	30.62
012-320-021-000	2023	CS	S	54679	ALTA IRRIGATION	32.69	32.69
012-320-022-000	2023	CS	S	54679	ALTA IRRIGATION	354.42	0.00
012-320-023-000	2023	CS	S	54679	ALTA IRRIGATION	39.18	39.18
012-320-024-000	2023	CS	S	54679	ALTA IRRIGATION	644.48	644.48
012-330-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	153.56
012-330-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	153.20
012-330-003-000	2023	CS	S	54679	ALTA IRRIGATION	22.49	22.49
012-330-004-000	2023	CS	S	54679	ALTA IRRIGATION	37.66	0.00
012-330-005-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
012-330-006-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
012-330-007-000	2023	CS	S	54679	ALTA IRRIGATION	91.04	91.04
012-340-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-340-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-340-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-340-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-340-033-000	2023	CS	S	54679	ALTA IRRIGATION	43.07	43.07
012-340-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-350-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-350-024-000	2023	CS	S	54679	ALTA IRRIGATION	7.94	7.94
012-360-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-360-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-360-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-360-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-360-005-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
012-380-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-380-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-380-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-380-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-026-000	2023	CS	S	54679	ALTA IRRIGATION	8.63	8.63
012-380-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-380-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-380-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-390-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-390-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-410-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-410-075-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
012-420-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-420-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-420-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.10
012-420-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-420-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.62	6.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-430-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-430-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-430-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-430-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.85	6.85
012-430-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-430-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-440-009-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
012-440-013-000	2023	CS	S	54679	ALTA IRRIGATION	21.54	21.54
012-440-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
012-450-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-450-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-450-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-450-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-450-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
012-450-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-450-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
012-450-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	347.32	347.32
013-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
013-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	505.67	505.67
013-010-025-000	2023	CS	S	54679	ALTA IRRIGATION	452.48	452.48
013-010-026-000	2023	CS	S	54679	ALTA IRRIGATION	19.20	19.20
013-010-033-000	2023	CS	S	54679	ALTA IRRIGATION	21.02	21.02
013-010-036-000	2023	CS	S	54679	ALTA IRRIGATION	21.54	21.54
013-010-053-000	2023	CS	S	54679	ALTA IRRIGATION	15.31	15.31
013-010-059-000	2023	CS	S	54679	ALTA IRRIGATION	32.18	0.00
013-010-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-010-076-000	2023	CS	S	54679	ALTA IRRIGATION	1,201.26	1,201.26
013-010-077-000	2023	CS	S	54679	ALTA IRRIGATION	63.82	0.00
013-010-078-000	2023	CS	S	54679	ALTA IRRIGATION	231.43	231.43
013-010-079-000	2023	CS	S	54679	ALTA IRRIGATION	24.39	24.39
013-010-080-000	2023	CS	S	54679	ALTA IRRIGATION	425.24	425.24
013-020-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,033.14	0.00
013-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	38.14	38.14
013-020-005-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
013-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
013-020-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
013-020-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	24.38
013-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	142.70	142.70
013-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	253.74	253.74
013-020-016-000	2023	CS	S	54679	ALTA IRRIGATION	56.24	0.00
013-020-017-000	2023	CS	S	54679	ALTA IRRIGATION	28.12	28.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
013-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90
013-020-028-000	2023	CS	S	54679	ALTA IRRIGATION	20.76	20.76
013-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	30.62	0.00
013-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	21.80	21.80
013-020-032-000	2023	CS	S	54679	ALTA IRRIGATION	22.57	22.57
013-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	361.68	0.00
013-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	486.99	486.99
013-020-036-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
013-020-037-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
013-020-038-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
013-020-039-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
013-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	8.63	8.63
013-020-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	475.57	475.57
013-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	503.59	503.59
013-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	487.51	487.51
013-020-045-000	2023	CS	S	54679	ALTA IRRIGATION	485.17	485.17
013-020-046-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	31.14
013-020-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	882.66
013-020-048-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	21.80
013-030-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,043.25	1,043.25
013-030-012-000	2023	CS	S	54679	ALTA IRRIGATION	23.24	0.00
013-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	9.89	9.89
013-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	478.17	478.17
013-030-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.85	6.85
013-030-042-000	2023	CS	S	54679	ALTA IRRIGATION	104.88	0.00
013-030-051-000	2023	CS	S	54679	ALTA IRRIGATION	8.86	8.86
013-030-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	5.70	5.70
013-040-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-040-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-040-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-040-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-040-000	2023	CS	S	54679	ALTA IRRIGATION	26.34	0.00
013-040-043-000	2023	CS	S	54679	ALTA IRRIGATION	13.58	0.00
013-040-045-000	2023	CS	S	54679	ALTA IRRIGATION	18.86	0.00
013-040-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-049-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
013-040-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-040-051-000	2023	CS	S	54679	ALTA IRRIGATION	14.04	0.00
013-040-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-040-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	423.94	423.94
013-050-003-000	2023	CS	S	54679	ALTA IRRIGATION	422.13	422.13
013-050-012-000	2023	CS	S	54679	ALTA IRRIGATION	996.29	996.29
013-050-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,012.90	0.00
013-050-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.04	6.04
013-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
013-050-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.27	6.27
013-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	474.28	0.00
013-050-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,118.24	0.00
013-050-040-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
013-050-044-000	2023	CS	S	54679	ALTA IRRIGATION	65.90	0.00
013-050-046-000	2023	CS	S	54679	ALTA IRRIGATION	76.80	0.00
013-050-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.94
013-050-053-000	2023	CS	S	54679	ALTA IRRIGATION	42.55	42.55
013-050-055-000	2023	CS	S	54679	ALTA IRRIGATION	44.64	0.00
013-050-056-000	2023	CS	S	54679	ALTA IRRIGATION	19.78	0.00
013-050-057-000	2023	CS	S	54679	ALTA IRRIGATION	8.28	8.28
013-050-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-050-064-000	2023	CS	S	54679	ALTA IRRIGATION	1,953.66	0.00
013-050-066-000	2023	CS	S	54679	ALTA IRRIGATION	519.16	519.16
013-050-067-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-050-068-000	2023	CS	S	54679	ALTA IRRIGATION	581.43	581.43
013-050-069-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
013-050-071-000	2023	CS	S	54679	ALTA IRRIGATION	1,208.52	0.00
013-050-072-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	0.00
013-050-073-000	2023	CS	S	54679	ALTA IRRIGATION	38.40	0.00
013-050-074-000	2023	CS	S	54679	ALTA IRRIGATION	617.23	617.23
013-060-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-060-005-000	2023	CS	S	54679	ALTA IRRIGATION	4,086.86	0.00
013-060-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,035.14	0.00
013-060-009-000	2023	CS	S	54679	ALTA IRRIGATION	4,205.68	0.00
013-060-010-000	2023	CS	S	54679	ALTA IRRIGATION	4,194.28	0.00
013-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,702.00	0.00
013-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
013-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	4,028.74	0.00
013-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	4,088.42	0.00
013-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	4,120.08	0.00
013-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	4,088.42	0.00
013-080-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-080-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
013-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	265.94	265.94
013-080-007-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
013-080-011-000	2023	CS	S	54679	ALTA IRRIGATION	981.24	0.00
013-080-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-080-021-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
013-080-023-000	2023	CS	S	54679	ALTA IRRIGATION	494.25	494.25
013-080-025-000	2023	CS	S	54679	ALTA IRRIGATION	57.60	57.60
013-080-029-000	2023	CS	S	54679	ALTA IRRIGATION	73.14	73.14
013-080-030-000	2023	CS	S	54679	ALTA IRRIGATION	363.76	0.00
013-080-031-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-080-033-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
013-080-035-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
013-080-037-000	2023	CS	S	54679	ALTA IRRIGATION	50.85	50.85
013-080-039-000	2023	CS	S	54679	ALTA IRRIGATION	50.85	50.85
013-080-040-000	2023	CS	S	54679	ALTA IRRIGATION	51.11	51.11
013-080-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-080-043-000	2023	CS	S	54679	ALTA IRRIGATION	34.50	34.50
013-080-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.19	12.19
013-080-045-000	2023	CS	S	54679	ALTA IRRIGATION	25.54	0.00
013-080-046-000	2023	CS	S	54679	ALTA IRRIGATION	52.41	52.41
013-080-048-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
013-080-049-000	2023	CS	S	54679	ALTA IRRIGATION	18.16	18.16
013-080-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-080-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-080-052-000	2023	CS	S	54679	ALTA IRRIGATION	139.59	139.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-080-053-000	2023	CS	S	54679	ALTA IRRIGATION	1,702.51	1,702.51
013-080-056-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-080-058-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
013-080-059-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
013-080-060-000	2023	CS	S	54679	ALTA IRRIGATION	725.42	0.00
013-080-061-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
013-080-064-000	2023	CS	S	54679	ALTA IRRIGATION	20.50	20.50
013-080-065-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-080-066-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-080-067-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-080-068-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	36.84
013-080-070-000	2023	CS	S	54679	ALTA IRRIGATION	126.61	126.61
013-080-072-000	2023	CS	S	54679	ALTA IRRIGATION	20.76	0.00
013-080-073-000	2023	CS	S	54679	ALTA IRRIGATION	14.54	0.00
013-080-075-000	2023	CS	S	54679	ALTA IRRIGATION	85.62	85.62
013-080-076-000	2023	CS	S	54679	ALTA IRRIGATION	25.17	25.17
013-080-077-000	2023	CS	S	54679	ALTA IRRIGATION	141.66	0.00
013-080-078-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-080-079-000	2023	CS	S	54679	ALTA IRRIGATION	121.42	0.00
013-080-080-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	0.00
013-080-081-000	2023	CS	S	54679	ALTA IRRIGATION	12.20	12.20
013-090-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-090-008-000	2023	CS	S	54679	ALTA IRRIGATION	274.76	274.76
013-090-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,712.37	1,712.37
013-090-020-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
013-090-022-000	2023	CS	S	54679	ALTA IRRIGATION	39.18	39.18
013-090-023-000	2023	CS	S	54679	ALTA IRRIGATION	33.99	33.99
013-090-037-000	2023	CS	S	54679	ALTA IRRIGATION	694.29	694.29
013-090-038-000	2023	CS	S	54679	ALTA IRRIGATION	98.85	98.85
013-090-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	48.78
013-090-040-000	2023	CS	S	54679	ALTA IRRIGATION	32.70	0.00
013-090-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-090-044-000	2023	CS	S	54679	ALTA IRRIGATION	29.84	29.84
013-090-046-000	2023	CS	S	54679	ALTA IRRIGATION	18.16	18.16
013-090-050-000	2023	CS	S	54679	ALTA IRRIGATION	26.98	0.00
013-090-051-000	2023	CS	S	54679	ALTA IRRIGATION	72.13	72.13
013-090-052-000	2023	CS	S	54679	ALTA IRRIGATION	64.35	64.35
013-090-053-000	2023	CS	S	54679	ALTA IRRIGATION	64.35	64.35
013-090-054-000	2023	CS	S	54679	ALTA IRRIGATION	64.35	64.35
013-090-055-000	2023	CS	S	54679	ALTA IRRIGATION	238.18	238.18
013-090-056-000	2023	CS	S	54679	ALTA IRRIGATION	748.26	748.26
013-090-060-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
013-090-071-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
013-090-072-000	2023	CS	S	54679	ALTA IRRIGATION	8.05	8.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-090-073-000	2023	CS	S	54679	ALTA IRRIGATION	23.87	23.87
013-090-074-000	2023	CS	S	54679	ALTA IRRIGATION	23.87	23.87
013-090-075-000	2023	CS	S	54679	ALTA IRRIGATION	40.74	40.74
013-090-076-000	2023	CS	S	54679	ALTA IRRIGATION	1,930.84	0.00
013-090-077-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
013-090-078-000	2023	CS	S	54679	ALTA IRRIGATION	730.09	730.09
013-090-079-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90
013-090-080-000	2023	CS	S	54679	ALTA IRRIGATION	700.78	700.78
013-090-081-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
013-090-082-000	2023	CS	S	54679	ALTA IRRIGATION	469.87	469.87
013-100-001-000	2023	CS	S	54679	ALTA IRRIGATION	247.26	247.26
013-100-002-000	2023	CS	S	54679	ALTA IRRIGATION	56.24	0.00
013-100-003-000	2023	CS	S	54679	ALTA IRRIGATION	139.58	0.00
013-100-004-000	2023	CS	S	54679	ALTA IRRIGATION	13.58	0.00
013-100-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-100-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-100-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-100-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-110-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-110-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-110-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-110-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-110-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-110-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-052-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-110-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-059-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-110-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-110-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-001-000	2023	CS	S	54679	ALTA IRRIGATION	22.20	22.20
013-120-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-120-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-120-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-120-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-120-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-130-001-000	2023	CS	S	54679	ALTA IRRIGATION	267.50	267.50
013-130-002-000	2023	CS	S	54679	ALTA IRRIGATION	23.09	23.09
013-130-003-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
013-130-004-000	2023	CS	S	54679	ALTA IRRIGATION	99.89	99.89
013-130-006-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	77.32
013-130-007-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-130-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-130-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,925.64	0.00
013-130-010-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-130-012-000	2023	CS	S	54679	ALTA IRRIGATION	94.44	0.00
013-130-013-000	2023	CS	S	54679	ALTA IRRIGATION	870.72	0.00
013-140-001-000	2023	CS	S	54679	ALTA IRRIGATION	112.48	0.00
013-140-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.79	6.79
013-140-003-000	2023	CS	S	54679	ALTA IRRIGATION	292.92	292.92
013-140-004-000	2023	CS	S	54679	ALTA IRRIGATION	137.65	137.65
013-140-005-000	2023	CS	S	54679	ALTA IRRIGATION	294.68	294.68
013-140-006-000	2023	CS	S	54679	ALTA IRRIGATION	26.05	26.05
013-140-007-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
013-140-008-000	2023	CS	S	54679	ALTA IRRIGATION	602.44	0.00
013-140-009-000	2023	CS	S	54679	ALTA IRRIGATION	31.08	0.00
013-140-010-000	2023	CS	S	54679	ALTA IRRIGATION	55.58	0.00
013-140-011-000	2023	CS	S	54679	ALTA IRRIGATION	49.30	0.00
013-140-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-140-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-140-014-000	2023	CS	S	54679	ALTA IRRIGATION	48.82	48.82
013-140-015-000	2023	CS	S	54679	ALTA IRRIGATION	19.21	19.21
013-150-001-000	2023	CS	S	54679	ALTA IRRIGATION	506.98	0.00
013-150-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-150-003-000	2023	CS	S	54679	ALTA IRRIGATION	513.97	513.97
013-150-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,535.94
013-150-005-000	2023	CS	S	54679	ALTA IRRIGATION	897.70	0.00
013-150-006-000	2023	CS	S	54679	ALTA IRRIGATION	37.10	37.10
013-160-001-000	2023	CS	S	54679	ALTA IRRIGATION	525.39	525.39
013-160-002-000	2023	CS	S	54679	ALTA IRRIGATION	524.09	524.09
013-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,026.90	0.00
013-160-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,013.94	0.00
013-170-001-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-170-002-000	2023	CS	S	54679	ALTA IRRIGATION	486.99	486.99
013-170-003-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
013-170-004-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
013-170-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,470.82	1,470.82
013-180-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-180-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-180-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-180-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-180-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
013-180-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-180-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-180-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
013-190-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-032-000	2023	CS	S	54679	ALTA IRRIGATION	5.29	5.29
013-190-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-190-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
013-190-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-011-008-000	2023	CS	S	54679	ALTA IRRIGATION	37.95	37.95
014-011-009-000	2023	CS	S	54679	ALTA IRRIGATION	32.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-011-010-000	2023	CS	S	54679	ALTA IRRIGATION	11.50	0.00
014-011-011-000	2023	CS	S	54679	ALTA IRRIGATION	10.94	0.00
014-011-012-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
014-011-013-000	2023	CS	S	54679	ALTA IRRIGATION	8.11	8.11
014-011-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-011-015-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
014-011-016-000	2022	CS	S	54679	ALTA IRRIGATION	13.75	0.00
014-011-016-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
014-013-001-000	2023	CS	S	54679	ALTA IRRIGATION	312.38	312.38
014-013-002-000	2023	CS	S	54679	ALTA IRRIGATION	107.99	107.99
014-013-003-000	2023	CS	S	54679	ALTA IRRIGATION	90.16	90.16
014-013-004-000	2023	CS	S	54679	ALTA IRRIGATION	238.18	238.18
014-013-005-000	2023	CS	S	54679	ALTA IRRIGATION	5.98	5.98
014-013-006-000	2023	CS	S	54679	ALTA IRRIGATION	11.96	0.00
014-013-007-000	2023	CS	S	54679	ALTA IRRIGATION	533.96	0.00
014-013-008-000	2023	CS	S	54679	ALTA IRRIGATION	333.40	333.40
014-031-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-031-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-031-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-031-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-031-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-031-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-031-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-032-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-032-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-032-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-032-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-032-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-033-021-000	2023	CS	S	54679	ALTA IRRIGATION	15.64	0.00
014-033-025-000	2023	CS	S	54679	ALTA IRRIGATION	9.09	9.09
014-033-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-033-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-033-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-033-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-033-035-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-033-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-033-037-000	2023	CS	S	54679	ALTA IRRIGATION	14.72	14.72
014-033-038-000	2023	CS	S	54679	ALTA IRRIGATION	21.06	0.00
014-033-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-033-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-042-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-042-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-042-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-042-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-042-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-043-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-043-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-043-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-043-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-045-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-004-000	2023	CS	S	54679	ALTA IRRIGATION	19.90	0.00
014-045-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-045-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-045-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-030-000	2023	CS	S	54679	ALTA IRRIGATION	7.48	7.48
014-045-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.27	6.27
014-045-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-045-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-045-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-051-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-051-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-051-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-051-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-051-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-051-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-052-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-052-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-052-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-052-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
014-052-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-052-034-000	2023	CS	S	54679	ALTA IRRIGATION	14.04	0.00
014-052-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-053-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-053-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-053-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-053-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-053-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	13.34
014-053-015-000	2023	CS	S	54679	ALTA IRRIGATION	8.17	8.17
014-054-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-054-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-054-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-054-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-054-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-054-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-054-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-061-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-061-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-061-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-061-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-062-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-062-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-062-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-062-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-063-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-063-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-063-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-063-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-063-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-063-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-064-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-064-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-064-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-064-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-064-024-000	2023	CS	S	54679	ALTA IRRIGATION	17.02	0.00
014-065-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-071-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-071-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-071-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-071-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-071-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-071-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-072-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-072-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-072-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-012-000	2023	CS	S	54679	ALTA IRRIGATION	9.66	9.66
014-072-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-072-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-072-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-072-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-073-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-073-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-074-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-074-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-080-086-000	2023	CS	S	54679	ALTA IRRIGATION	108.34	0.00
014-080-089-000	2023	CS	S	54679	ALTA IRRIGATION	29.21	29.21
014-080-090-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
014-091-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-091-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-091-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-091-034-000	2023	CS	S	54679	ALTA IRRIGATION	13.12	0.00
014-092-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-092-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-092-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-092-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-093-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-093-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-093-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-093-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-093-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-011-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
014-101-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-101-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-102-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-102-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-102-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-102-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-111-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-111-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-111-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-111-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-111-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-112-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-112-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-112-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-113-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-113-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-114-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-114-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-114-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-114-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-114-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-122-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-122-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-122-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-123-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-123-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-124-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-124-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-124-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-125-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-125-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-125-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-131-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-131-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-131-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-131-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-131-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-131-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-132-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-132-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-132-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-132-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-132-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-132-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-133-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-133-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-133-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-134-016-000	2023	CS	S	54679	ALTA IRRIGATION	14.96	0.00
014-134-017-000	2023	CS	S	54679	ALTA IRRIGATION	7.59	7.59
014-141-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-141-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-141-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-142-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-142-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-142-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-142-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-143-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-143-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-143-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-144-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.42
014-144-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.50	6.50
014-144-004-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
014-151-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-008-000	2023	CS	S	54679	ALTA IRRIGATION	8.05	8.05
014-151-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-151-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-151-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-151-016-000	2023	CS	S	54679	ALTA IRRIGATION	9.78	9.78
014-151-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-152-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-152-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-152-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-152-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-152-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-152-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-153-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-153-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-153-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-161-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-161-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-161-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-161-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-161-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-161-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-161-027-000	2023	CS	S	54679	ALTA IRRIGATION	7.13	7.13
014-161-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-162-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-162-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-162-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-162-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-162-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-162-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-163-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-163-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-164-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-164-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-164-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-164-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-164-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-171-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-171-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-171-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-171-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-171-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-172-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-172-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-172-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-173-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-173-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-173-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-173-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-173-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-173-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-173-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-173-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-174-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-174-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-174-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-174-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-174-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-174-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-174-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-174-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-181-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-181-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-182-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-182-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-182-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-182-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-182-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-183-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-183-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-183-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-183-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-183-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-184-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-184-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-184-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.10
014-184-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-184-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-184-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-184-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-184-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-184-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-185-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-185-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-185-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-185-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-185-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-186-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-186-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-186-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-186-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-186-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-186-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-186-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-186-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-187-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-187-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-187-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-187-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-191-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-191-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-191-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-192-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-192-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-192-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-192-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-192-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-192-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-192-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-193-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-193-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-193-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-193-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-193-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-193-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-194-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-005-000	2023	CS	S	54679	ALTA IRRIGATION	8.51	8.51
014-194-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-194-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-194-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-201-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-201-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-202-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-202-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-202-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-202-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-203-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-203-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-203-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-203-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-204-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-204-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-204-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-204-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-204-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-204-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-204-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-204-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-204-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-204-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-204-035-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-205-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-205-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-205-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-205-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-210-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-210-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-046-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-210-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-050-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-210-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-061-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-065-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-210-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-069-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-210-083-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-210-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-210-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	115.00	115.00
014-231-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-231-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-231-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-231-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-232-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-232-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-232-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-233-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-233-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-233-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-234-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-234-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-234-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-234-046-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-234-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-234-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-235-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-235-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-235-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-235-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-235-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-235-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-241-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-241-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-241-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-241-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-241-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-241-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-241-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-242-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-242-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-242-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-242-018-000	2023	CS	S	54679	ALTA IRRIGATION	20.93	20.93
014-242-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.79	6.79
014-242-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-243-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-015-000	2023	CS	S	54679	ALTA IRRIGATION	13.58	0.00
014-243-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-243-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-261-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-261-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-049-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-261-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-261-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-262-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-262-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-262-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-262-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-262-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-263-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-263-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.42	12.42
014-263-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.20	0.00
014-263-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-263-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-271-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-271-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-271-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-271-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-271-036-000	2023	CS	S	54679	ALTA IRRIGATION	37.62	0.00
014-271-037-000	2023	CS	S	54679	ALTA IRRIGATION	27.84	0.00
014-272-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-272-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-272-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-272-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-272-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-272-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-281-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-281-012-000	2023	CS	S	54679	ALTA IRRIGATION	31.11	31.11
014-281-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-282-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-282-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-282-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-282-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-282-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-282-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-283-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-283-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-283-015-000	2023	CS	S	54679	ALTA IRRIGATION	20.02	0.00
014-291-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-291-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-291-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-291-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-291-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-291-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-292-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-292-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-292-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-292-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-292-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-293-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-293-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-293-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-293-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-293-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-293-013-000	2023	CS	S	54679	ALTA IRRIGATION	28.18	0.00
014-293-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-293-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-293-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-300-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-049-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-300-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-300-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-060-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-300-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-300-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-311-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-311-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-311-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-311-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-311-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-311-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-311-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-312-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-312-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-312-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-312-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-312-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-312-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-313-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-313-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-313-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-313-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-321-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-321-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-321-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-321-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-322-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-322-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-322-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-322-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-323-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-323-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-323-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-323-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-323-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-323-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-323-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-330-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-330-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-330-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-019-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
014-330-020-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
014-330-021-000	2023	CS	S	54679	ALTA IRRIGATION	7.48	7.48
014-330-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-330-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-028-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
014-330-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-330-056-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-330-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-009-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
014-340-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
014-340-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-030-000	2023	CS	S	54679	ALTA IRRIGATION	8.17	8.17
014-340-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-340-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-038-000	2023	CS	S	54679	ALTA IRRIGATION	16.97	16.97
014-340-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-340-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-043-000	2023	CS	S	54679	ALTA IRRIGATION	23.81	23.81

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-340-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-340-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-340-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-049-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-340-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-340-054-000	2023	CS	S	54679	ALTA IRRIGATION	8.69	8.69
014-351-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-351-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-351-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-351-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-352-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-352-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-352-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-360-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-360-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-055-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-064-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-360-067-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-360-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-076-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-360-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-360-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-370-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-048-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-370-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-052-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-067-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-075-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-370-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-079-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-370-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-083-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-370-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-370-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-380-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-380-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-018-000	2023	CS	S	54679	ALTA IRRIGATION	7.48	7.48
014-380-023-000	2023	CS	S	54679	ALTA IRRIGATION	5.52	5.52
014-380-024-000	2023	CS	S	54679	ALTA IRRIGATION	7.13	7.13
014-380-025-000	2023	CS	S	54679	ALTA IRRIGATION	22.08	0.00
014-380-026-000	2023	CS	S	54679	ALTA IRRIGATION	22.08	0.00
014-380-028-000	2023	CS	S	54679	ALTA IRRIGATION	13.46	0.00
014-380-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-380-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-380-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-380-034-000	2023	CS	S	54679	ALTA IRRIGATION	8.74	8.74
014-380-035-000	2023	CS	S	54679	ALTA IRRIGATION	19.78	0.00
014-390-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-390-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-390-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-390-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-390-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-390-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-390-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-390-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-390-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-390-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-400-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-400-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-400-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-400-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-400-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-400-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-400-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-400-054-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	47.38
014-410-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-410-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-410-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-410-047-000	2023	CS	S	54679	ALTA IRRIGATION	59.24	0.00
014-420-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-030-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
014-420-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-420-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-052-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-066-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-067-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-068-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-069-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-072-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-073-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-074-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-075-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-078-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-082-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-420-085-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-086-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-087-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-420-088-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-420-089-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-090-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-091-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-420-092-000	2023	CS	S	54679	ALTA IRRIGATION	13.70	0.00
014-430-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-430-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-430-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-430-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-430-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-430-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-055-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-430-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-430-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-440-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-440-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-440-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-440-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-002-000	2023	CS	S	54679	ALTA IRRIGATION	47.74	0.00
014-450-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	29.90
014-450-004-000	2023	CS	S	54679	ALTA IRRIGATION	11.50	0.00
014-450-005-000	2023	CS	S	54679	ALTA IRRIGATION	27.14	27.14
014-450-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-450-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-450-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-450-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-450-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	24.04
014-460-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-460-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-460-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-460-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-460-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-460-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-460-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-460-048-000	2023	CS	S	54679	ALTA IRRIGATION	5.87	5.87
014-460-049-000	2023	CS	S	54679	ALTA IRRIGATION	13.58	0.00
014-460-050-000	2023	CS	S	54679	ALTA IRRIGATION	26.05	26.05
014-460-051-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
014-470-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-035-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-470-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-470-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-470-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-057-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-470-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-074-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-470-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-090-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-094-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-095-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-096-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-097-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-098-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-470-099-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-480-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-480-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-480-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-480-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-480-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	41.86
014-480-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.50	6.50
014-480-017-000	2023	CS	S	54679	ALTA IRRIGATION	8.74	8.74
014-490-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-490-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-490-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-490-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-490-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-490-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-490-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-490-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-490-048-000	2023	CS	S	54679	ALTA IRRIGATION	25.54	0.00
014-490-049-000	2023	CS	S	54679	ALTA IRRIGATION	36.12	0.00
014-500-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-500-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-500-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-067-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-500-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-500-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-510-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-510-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-063-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-510-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-069-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-510-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-510-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-520-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-520-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-520-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-520-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-520-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-062-000	2023	CS	S	54679	ALTA IRRIGATION	22.54	0.00
014-520-063-000	2023	CS	S	54679	ALTA IRRIGATION	22.54	0.00
014-520-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-078-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-520-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-520-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-530-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-530-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-051-000	2023	CS	S	54679	ALTA IRRIGATION	11.27	11.27
014-530-052-000	2023	CS	S	54679	ALTA IRRIGATION	11.85	11.85
014-530-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.83	12.83
014-530-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-068-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-530-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-530-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-530-077-000	2023	CS	S	54679	ALTA IRRIGATION	5.70	5.70
014-530-078-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
014-540-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-540-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-540-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-540-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-540-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-550-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-550-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-550-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-550-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-550-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-061-000	2023	CS	S	54679	ALTA IRRIGATION	26.91	26.91
014-550-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-550-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-560-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-570-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-570-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-055-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-570-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-570-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-060-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-065-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-570-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-570-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
014-580-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-580-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-580-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-580-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
014-590-003-000	2023	CS	S	54679	ALTA IRRIGATION	11.50	11.50
014-590-004-000	2023	CS	S	54679	ALTA IRRIGATION	14.72	14.72
014-590-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.42	0.00
014-590-006-000	2023	CS	S	54679	ALTA IRRIGATION	7.94	7.94
014-590-007-000	2023	CS	S	54679	ALTA IRRIGATION	18.52	0.00
014-590-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
014-590-009-000	2023	CS	S	54679	ALTA IRRIGATION	16.39	16.39
014-590-010-000	2023	CS	S	54679	ALTA IRRIGATION	7.59	7.59
014-600-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
014-600-002-000	2023	CS	S	54679	ALTA IRRIGATION	53.26	0.00
014-600-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.04	6.04
014-600-004-000	2023	CS	S	54679	ALTA IRRIGATION	21.28	21.28
014-600-005-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
014-600-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.85	6.85
014-600-007-000	2023	CS	S	54679	ALTA IRRIGATION	26.86	26.86
014-600-008-000	2023	CS	S	54679	ALTA IRRIGATION	11.27	11.27
014-600-009-000	2023	CS	S	54679	ALTA IRRIGATION	9.66	9.66
017-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.08	0.00
017-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	23.24
017-010-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-010-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-010-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-010-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-010-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
017-010-062-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-010-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-010-064-000	2023	CS	S	54679	ALTA IRRIGATION	8.86	8.86
017-010-065-000	2023	CS	S	54679	ALTA IRRIGATION	17.02	0.00
017-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
017-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	91.33	91.33
017-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-020-037-000	2023	CS	S	54679	ALTA IRRIGATION	250.37	250.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	17.94	0.00
017-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	14.27	14.27
017-020-058-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	465.46
017-020-059-000	2023	CS	S	54679	ALTA IRRIGATION	963.08	0.00
017-030-005-000	2023	CS	S	54679	ALTA IRRIGATION	104.60	104.60
017-030-010-000	2023	CS	S	54679	ALTA IRRIGATION	57.50	57.50
017-030-013-000	2023	CS	S	54679	ALTA IRRIGATION	26.80	26.80
017-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	27.03	27.03
017-030-026-000	2023	CS	S	54679	ALTA IRRIGATION	563.10	563.10
017-030-037-000	2023	CS	S	54679	ALTA IRRIGATION	11.56	11.56
017-030-038-000	2023	CS	S	54679	ALTA IRRIGATION	18.12	18.12
017-030-039-000	2023	CS	S	54679	ALTA IRRIGATION	88.38	88.38
017-030-041-000	2023	CS	S	54679	ALTA IRRIGATION	24.21	24.21
017-030-047-000	2023	CS	S	54679	ALTA IRRIGATION	28.41	28.41
017-040-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-040-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-031-000	2023	CS	S	54679	ALTA IRRIGATION	14.72	0.00
017-040-032-000	2023	CS	S	54679	ALTA IRRIGATION	14.26	0.00
017-040-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-040-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-040-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-040-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-040-041-000	2023	CS	S	54679	ALTA IRRIGATION	8.00	8.00
017-040-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-051-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-051-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-051-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-052-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-052-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-052-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-052-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-052-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-053-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-053-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-053-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-053-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-053-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-061-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-061-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-061-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-062-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-062-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-062-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-062-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-062-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-062-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-071-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-071-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-071-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-071-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-071-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-071-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-072-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-072-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-072-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-072-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-072-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-073-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-073-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-073-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-073-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-073-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-073-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-073-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-073-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-073-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-074-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-074-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-074-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-074-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-074-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-081-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-081-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-081-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-081-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-081-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-082-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-082-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-082-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-082-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-082-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-082-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-083-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-083-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-083-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-091-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-092-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-092-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-092-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-093-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-093-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-093-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-093-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-093-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-093-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-093-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-093-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-101-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-101-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-102-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-102-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-102-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-102-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-102-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-102-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-102-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-102-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-102-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-102-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-102-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-102-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-102-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-103-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-103-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-103-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-103-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-103-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-103-015-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
017-103-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-104-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-104-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-104-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-104-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-104-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-104-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-104-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-111-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-111-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-111-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-111-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-111-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-112-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-113-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-113-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-113-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-114-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-114-012-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
017-121-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-121-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-121-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-121-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-121-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-121-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-121-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-121-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-121-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-122-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-122-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-122-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-122-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-122-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-122-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-122-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-123-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-123-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-123-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-123-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-123-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-124-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-124-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-124-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-124-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-124-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-131-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-131-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-132-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-141-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-141-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-141-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-142-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-142-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-142-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-142-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-142-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-142-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-143-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-143-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-143-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-144-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-144-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-144-015-000	2023	CS	S	54679	ALTA IRRIGATION	8.40	8.40
017-151-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-151-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-153-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-153-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-153-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-153-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-153-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-153-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-153-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-153-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-153-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-161-005-000	2023	CS	S	54679	ALTA IRRIGATION	84.42	0.00
017-162-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-162-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-162-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-162-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-162-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-163-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-163-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-163-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-171-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-171-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-171-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-171-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-171-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-171-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-171-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-171-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-171-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-172-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-172-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-172-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-173-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-173-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-173-005-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
017-173-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
017-182-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-182-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-182-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-182-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-182-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-182-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-182-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-183-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-191-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-191-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-191-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-191-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-191-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-191-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-191-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-191-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-192-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-193-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-193-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-193-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-194-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-194-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-194-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-194-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-194-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-202-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-202-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-202-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-203-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-203-011-000	2023	CS	S	54679	ALTA IRRIGATION	5.18	5.18
017-203-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-203-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	0.00
017-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	20.88	20.88
017-210-015-000	2023	CS	S	54679	ALTA IRRIGATION	28.98	0.00
017-210-017-000	2023	CS	S	54679	ALTA IRRIGATION	35.66	0.00
017-210-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.08	0.00
017-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	8.46	8.46
017-210-020-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
017-210-021-000	2023	CS	S	54679	ALTA IRRIGATION	9.55	9.55
017-221-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-221-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-221-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-221-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-221-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-221-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-221-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-221-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-221-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-222-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-222-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-222-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-222-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-223-008-000	2023	CS	S	54679	ALTA IRRIGATION	5.29	5.29
017-223-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-223-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-223-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-223-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-223-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-231-031-000	2023	CS	S	54679	ALTA IRRIGATION	32.03	32.03
017-241-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-241-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-241-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-241-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-241-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-242-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-242-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-243-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-243-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-243-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-243-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-243-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-271-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-271-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-271-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-271-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-271-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-271-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-271-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-271-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-272-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-272-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-272-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-272-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-272-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-272-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-272-012-000	2023	CS	S	54679	ALTA IRRIGATION	13.57	13.57
017-272-013-000	2023	CS	S	54679	ALTA IRRIGATION	8.74	8.74
017-272-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
017-280-003-000	2023	CS	S	54679	ALTA IRRIGATION	33.07	33.07
017-280-008-000	2023	CS	S	54679	ALTA IRRIGATION	134.55	134.55
017-280-009-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
017-280-010-000	2023	CS	S	54679	ALTA IRRIGATION	5.29	5.29
017-280-011-000	2023	CS	S	54679	ALTA IRRIGATION	14.72	0.00
017-280-012-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
017-280-013-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
017-280-014-000	2023	CS	S	54679	ALTA IRRIGATION	7.13	7.13
017-280-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.27	6.27
017-280-016-000	2023	CS	S	54679	ALTA IRRIGATION	7.59	7.59
017-280-017-000	2023	CS	S	54679	ALTA IRRIGATION	7.31	7.31
017-280-018-000	2023	CS	S	54679	ALTA IRRIGATION	14.72	0.00
017-280-021-000	2023	CS	S	54679	ALTA IRRIGATION	10.07	10.07
017-290-001-000	2023	CS	S	54679	ALTA IRRIGATION	7.25	7.25
017-290-002-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
017-290-003-000	2023	CS	S	54679	ALTA IRRIGATION	8.28	8.28
017-290-004-000	2023	CS	S	54679	ALTA IRRIGATION	9.15	9.15
017-290-006-000	2023	CS	S	54679	ALTA IRRIGATION	5.24	5.24
017-290-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.16
017-290-012-000	2023	CS	S	54679	ALTA IRRIGATION	14.44	14.44
017-290-013-000	2023	CS	S	54679	ALTA IRRIGATION	32.78	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-290-014-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
017-300-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.79	6.79
017-300-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-005-000	2023	CS	S	54679	ALTA IRRIGATION	13.00	0.00
017-300-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	10.82
017-300-009-000	2023	CS	S	54679	ALTA IRRIGATION	5.18	5.18
017-300-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-300-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-300-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-300-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-018-000	2023	CS	S	54679	ALTA IRRIGATION	5.87	5.87
017-300-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
017-300-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
017-310-003-000	2023	CS	S	54679	ALTA IRRIGATION	10.24	0.00
017-310-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.56
017-310-006-000	2023	CS	S	54679	ALTA IRRIGATION	23.81	23.81
017-310-008-000	2023	CS	S	54679	ALTA IRRIGATION	8.40	8.40
018-011-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-011-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-011-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-011-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
018-012-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-012-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-012-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-012-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-012-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-012-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-012-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-012-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-013-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-013-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-013-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-013-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-014-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-014-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-015-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-015-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-015-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-015-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-015-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-015-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-015-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-021-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-021-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-021-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-021-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-021-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-022-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-022-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-022-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-022-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-022-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-022-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-022-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-023-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-023-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-023-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-023-025-000	2023	CS	S	54679	ALTA IRRIGATION	7.48	7.48
018-024-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-024-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-024-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-024-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-024-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-024-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-024-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-024-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-026-003-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
018-026-004-000	2023	CS	S	54679	ALTA IRRIGATION	8.28	8.28
018-027-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-027-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-027-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-027-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-027-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-027-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-027-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-027-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-027-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-027-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-031-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-031-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-031-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-031-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-032-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-032-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-033-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-033-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-033-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-034-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-034-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-034-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-034-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-034-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-034-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-034-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-034-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-035-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-035-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-035-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-035-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-035-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-035-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-035-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-035-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-041-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-041-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-041-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-041-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-041-032-000	2023	CS	S	54679	ALTA IRRIGATION	8.05	8.05
018-041-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-041-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-042-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-043-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-043-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-043-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-043-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-043-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-043-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-043-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-043-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-043-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-044-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-044-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-044-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-051-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-051-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-051-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-051-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-051-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-051-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-051-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-052-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-052-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-052-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-052-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-052-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-052-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-052-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-052-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-052-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-061-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-061-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-061-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-061-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-061-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-061-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-062-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-062-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-062-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-062-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-063-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-063-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-063-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-063-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-063-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-063-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-063-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-063-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-063-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-064-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-064-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-064-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-064-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-064-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	10.48
018-065-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-065-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-065-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-065-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-065-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-065-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-065-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-065-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-066-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-066-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-066-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-066-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-066-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-066-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-066-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-066-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-067-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-067-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-067-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-067-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-067-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-067-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-067-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-068-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-068-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-068-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-068-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-071-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-071-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-072-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-072-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-072-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-073-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-073-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-074-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-074-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-074-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-074-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-075-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-075-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-075-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-075-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-075-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-075-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-075-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-076-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-076-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-076-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-077-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-077-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-077-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-077-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-077-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-078-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-078-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-078-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-078-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-078-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-078-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-079-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-079-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-079-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-079-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-082-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-082-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-082-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-082-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-082-021-000	2023	CS	S	54679	ALTA IRRIGATION	17.26	0.00
018-082-022-000	2023	CS	S	54679	ALTA IRRIGATION	7.08	7.08
018-091-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-091-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-091-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-091-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-091-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-091-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-091-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-091-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-092-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-092-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-092-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-092-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-092-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-093-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-093-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-093-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-093-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-093-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-094-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-094-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-094-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-094-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-094-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-094-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-101-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-101-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-101-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-101-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-101-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-101-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-101-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-101-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-101-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-102-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-005-000	2023	CS	S	54679	ALTA IRRIGATION	10.48	0.00
018-102-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-102-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-102-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-102-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-103-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-103-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-103-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-103-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-103-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-103-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-104-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-104-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-104-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-104-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-104-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-104-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-104-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-111-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-111-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-111-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-111-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	43.24
018-112-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-112-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-112-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-112-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-113-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-113-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-113-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-113-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-113-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-113-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-121-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-121-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-121-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-121-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-121-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-121-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-122-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-122-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-123-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-123-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-123-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-124-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-124-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-125-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-125-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-125-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-125-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-125-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-125-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-126-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-126-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-126-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-126-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-126-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-126-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-126-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-126-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-127-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-127-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-127-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-090-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-094-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-095-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-096-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-130-097-000	2023	CS	S	54679	ALTA IRRIGATION	29.10	0.00
018-140-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.27	6.27
018-140-039-000	2023	CS	S	54679	ALTA IRRIGATION	17.14	17.14
018-140-040-000	2023	CS	S	54679	ALTA IRRIGATION	9.61	9.61
018-140-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-140-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-049-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-140-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.62	6.62
018-140-051-000	2023	CS	S	54679	ALTA IRRIGATION	7.65	7.65
018-140-052-000	2023	CS	S	54679	ALTA IRRIGATION	9.26	9.26
018-140-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
018-140-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-140-055-000	2023	CS	S	54679	ALTA IRRIGATION	5.06	5.06
018-140-056-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-151-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-151-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-151-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-152-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-152-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-152-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-152-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-152-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-153-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-153-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-153-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-153-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-153-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-153-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-153-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-154-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-154-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-154-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-154-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-154-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-154-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-154-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-154-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-161-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-161-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-161-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-161-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-161-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-161-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-161-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.33	6.33
018-162-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-162-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-162-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-036-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-162-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-162-044-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-171-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-171-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-171-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-171-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-171-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-171-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-171-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-172-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-172-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-172-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-172-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-172-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-172-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-172-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-172-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-172-027-000	2023	CS	S	54679	ALTA IRRIGATION	215.86	0.00
018-173-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-173-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-173-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-173-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-173-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-173-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-180-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
018-180-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
018-180-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
018-180-012-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
018-180-013-000	2023	CS	S	54679	ALTA IRRIGATION	3,070.86	0.00
018-180-014-000	2023	CS	S	54679	ALTA IRRIGATION	36.84	0.00
018-180-020-000	2023	CS	S	54679	ALTA IRRIGATION	514.24	0.00
018-180-021-000	2023	CS	S	54679	ALTA IRRIGATION	984.88	0.00
018-180-022-000	2023	CS	S	54679	ALTA IRRIGATION	41.77	41.77
018-180-025-000	2023	CS	S	54679	ALTA IRRIGATION	5.47	5.47
018-180-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-180-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-180-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	178.14
018-180-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-180-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-180-034-000	2023	CS	S	54679	ALTA IRRIGATION	48.02	48.02
018-180-035-000	2023	CS	S	54679	ALTA IRRIGATION	94.42	0.00
018-180-036-000	2023	CS	S	54679	ALTA IRRIGATION	19.32	0.00
018-180-037-000	2023	CS	S	54679	ALTA IRRIGATION	15.64	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-190-003-000	2023	CS	S	54679	ALTA IRRIGATION	515.79	515.79
018-190-007-000	2023	CS	S	54679	ALTA IRRIGATION	743.59	743.59
018-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	513.71	513.71
018-190-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-190-016-000	2023	CS	S	54679	ALTA IRRIGATION	49.82	0.00
018-190-017-000	2023	CS	S	54679	ALTA IRRIGATION	491.40	491.40
018-190-018-000	2023	CS	S	54679	ALTA IRRIGATION	777.57	777.57
018-190-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.79	1,016.79
018-190-029-000	2023	CS	S	54679	ALTA IRRIGATION	468.31	468.31
018-190-033-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
018-190-034-000	2023	CS	S	54679	ALTA IRRIGATION	982.80	982.80
018-190-041-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
018-190-042-000	2023	CS	S	54679	ALTA IRRIGATION	475.06	475.06
018-200-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-200-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-200-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-059-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-200-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-063-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-200-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-200-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-210-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-210-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-210-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-054-000	2023	CS	S	54679	ALTA IRRIGATION	5.87	5.87
018-210-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-077-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-210-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-210-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-220-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-220-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-220-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-220-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-220-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-052-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-220-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-054-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-057-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-220-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-220-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-230-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-230-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-230-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-230-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-230-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-057-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-230-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-230-068-000	2023	CS	S	54679	ALTA IRRIGATION	5.52	5.52
018-230-069-000	2023	CS	S	54679	ALTA IRRIGATION	5.98	5.98
018-240-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-240-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-240-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-240-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-240-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-250-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-250-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-250-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-250-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-034-000	2023	CS	S	54679	ALTA IRRIGATION	14.96	0.00
018-250-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-043-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-250-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-250-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-250-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
018-250-049-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
018-250-050-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
018-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	567.16	567.16
021-010-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,112.96	0.00
021-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	762.64	0.00
021-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	514.49	514.49
021-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
021-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	300.53	300.53
021-020-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,547.36	0.00
021-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,065.04	1,065.04
021-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	181.62	181.62
021-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	68.76	68.76
021-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	33.47	33.47
021-020-019-000	2023	CS	S	54679	ALTA IRRIGATION	682.36	0.00
021-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	754.48	0.00
021-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	139.07	139.07
021-020-028-000	2023	CS	S	54679	ALTA IRRIGATION	2,158.11	2,158.11
021-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	705.97	705.97
021-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	53.46
021-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
021-030-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,438.84	0.00
021-030-005-000	2023	CS	S	54679	ALTA IRRIGATION	726.46	0.00
021-030-006-000	2023	CS	S	54679	ALTA IRRIGATION	363.23	363.23
021-030-007-000	2023	CS	S	54679	ALTA IRRIGATION	788.47	788.47
021-030-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	4,047.42
021-030-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,021.72	1,021.72
021-030-011-000	2023	CS	S	54679	ALTA IRRIGATION	427.06	0.00
021-030-012-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
021-040-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,580.05	1,580.05
021-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,058.30	1,058.30
021-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	770.57	770.57
021-040-008-000	2023	CS	S	54679	ALTA IRRIGATION	782.76	782.76
021-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,541.14	1,541.14
021-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	749.81	749.81
021-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	441.07	441.07
021-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
021-040-019-000	2023	CS	S	54679	ALTA IRRIGATION	525.91	525.91
021-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-040-021-000	2023	CS	S	54679	ALTA IRRIGATION	156.20	0.00
021-040-022-000	2023	CS	S	54679	ALTA IRRIGATION	43.85	43.85
021-040-023-000	2023	CS	S	54679	ALTA IRRIGATION	350.26	350.26
021-040-024-000	2023	CS	S	54679	ALTA IRRIGATION	261.79	261.79
021-050-001-000	2023	CS	S	54679	ALTA IRRIGATION	972.94	972.94
021-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	350.26	350.26
021-050-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	3,476.64
021-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
021-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	29.58	29.58
021-050-010-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
021-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,999.84	0.00
021-060-001-000	2023	CS	S	54679	ALTA IRRIGATION	4,151.20	0.00
021-060-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,356.40	0.00
021-060-003-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	0.00
021-060-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,360.04	0.00
021-060-005-000	2023	CS	S	54679	ALTA IRRIGATION	703.63	703.63
021-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	830.24	0.00
021-070-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,405.70	0.00
021-080-005-000	2023	CS	S	54679	ALTA IRRIGATION	143.74	143.74
021-080-009-000	2023	CS	S	54679	ALTA IRRIGATION	257.90	257.90
021-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
021-080-011-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
021-080-012-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-080-015-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
021-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	31.14
021-080-017-000	2023	CS	S	54679	ALTA IRRIGATION	88.74	0.00
021-080-022-000	2023	CS	S	54679	ALTA IRRIGATION	311.34	311.34
021-080-024-000	2023	CS	S	54679	ALTA IRRIGATION	52.67	52.67
021-080-025-000	2023	CS	S	54679	ALTA IRRIGATION	3,746.98	0.00
021-080-033-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
021-080-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	82.52
021-080-036-000	2023	CS	S	54679	ALTA IRRIGATION	74.72	74.72
021-080-038-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
021-080-039-000	2023	CS	S	54679	ALTA IRRIGATION	1,928.24	0.00
021-090-001-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-090-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
021-090-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
021-090-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-090-016-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-090-017-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-090-019-000	2023	CS	S	54679	ALTA IRRIGATION	13.23	13.23
021-090-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-090-023-000	2023	CS	S	54679	ALTA IRRIGATION	233.51	233.51
021-090-024-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-090-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	259.46
021-090-026-000	2023	CS	S	54679	ALTA IRRIGATION	398.52	398.52
021-090-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-090-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	244.92
021-090-029-000	2023	CS	S	54679	ALTA IRRIGATION	100.16	0.00
021-090-031-000	2023	CS	S	54679	ALTA IRRIGATION	503.08	503.08
021-090-032-000	2023	CS	S	54679	ALTA IRRIGATION	945.96	945.96
021-090-034-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.16	0.00
021-090-035-000	2023	CS	S	54679	ALTA IRRIGATION	464.16	464.16
021-090-039-000	2023	CS	S	54679	ALTA IRRIGATION	34.77	34.77
021-090-040-000	2023	CS	S	54679	ALTA IRRIGATION	69.02	0.00
021-090-041-000	2023	CS	S	54679	ALTA IRRIGATION	51.38	0.00
021-090-042-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
021-090-043-000	2023	CS	S	54679	ALTA IRRIGATION	447.81	447.81
021-100-011-000	2023	CS	S	54679	ALTA IRRIGATION	16.35	16.35
021-100-012-000	2023	CS	S	54679	ALTA IRRIGATION	23.88	0.00
021-100-016-000	2023	CS	S	54679	ALTA IRRIGATION	528.50	528.50
021-100-020-000	2023	CS	S	54679	ALTA IRRIGATION	402.68	0.00
021-100-025-000	2023	CS	S	54679	ALTA IRRIGATION	156.45	156.45
021-100-026-000	2023	CS	S	54679	ALTA IRRIGATION	63.83	63.83
021-100-029-000	2023	CS	S	54679	ALTA IRRIGATION	155.67	155.67
021-100-033-000	2023	CS	S	54679	ALTA IRRIGATION	14.27	14.27
021-100-034-000	2023	CS	S	54679	ALTA IRRIGATION	107.16	107.16
021-100-037-000	2023	CS	S	54679	ALTA IRRIGATION	41.51	41.51
021-100-038-000	2023	CS	S	54679	ALTA IRRIGATION	66.42	66.42
021-100-039-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-100-040-000	2023	CS	S	54679	ALTA IRRIGATION	208.08	208.08
021-100-041-000	2023	CS	S	54679	ALTA IRRIGATION	79.40	0.00
021-110-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-110-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	2,043.96
021-110-011-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-110-012-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	0.00
021-110-014-000	2023	CS	S	54679	ALTA IRRIGATION	507.23	507.23
021-110-018-000	2023	CS	S	54679	ALTA IRRIGATION	372.05	372.05
021-110-019-000	2023	CS	S	54679	ALTA IRRIGATION	128.95	128.95
021-110-021-000	2023	CS	S	54679	ALTA IRRIGATION	756.30	756.30
021-110-022-000	2023	CS	S	54679	ALTA IRRIGATION	257.90	257.90
021-110-023-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
021-110-024-000	2023	CS	S	54679	ALTA IRRIGATION	876.68	876.68
021-110-028-000	2023	CS	S	54679	ALTA IRRIGATION	502.82	502.82
021-110-029-000	2023	CS	S	54679	ALTA IRRIGATION	437.18	437.18
021-110-030-000	2023	CS	S	54679	ALTA IRRIGATION	129.22	0.00
021-110-033-000	2023	CS	S	54679	ALTA IRRIGATION	78.88	0.00
021-110-034-000	2023	CS	S	54679	ALTA IRRIGATION	479.47	479.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-110-035-000	2023	CS	S	54679	ALTA IRRIGATION	474.28	474.28
021-110-036-000	2023	CS	S	54679	ALTA IRRIGATION	73.68	0.00
021-110-037-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-110-038-000	2023	CS	S	54679	ALTA IRRIGATION	969.83	969.83
021-120-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,022.24	0.00
021-120-005-000	2023	CS	S	54679	ALTA IRRIGATION	511.12	511.12
021-120-008-000	2023	CS	S	54679	ALTA IRRIGATION	511.12	511.12
021-120-010-000	2023	CS	S	54679	ALTA IRRIGATION	127.65	127.65
021-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	127.65	127.65
021-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	378.54	378.54
021-120-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-120-022-000	2023	CS	S	54679	ALTA IRRIGATION	453.00	453.00
021-120-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	902.38
021-120-024-000	2023	CS	S	54679	ALTA IRRIGATION	968.27	968.27
021-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	967.24	0.00
021-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-120-027-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
021-120-029-000	2023	CS	S	54679	ALTA IRRIGATION	83.54	0.00
021-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	2,783.90	2,783.90
021-120-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	708.82
021-120-032-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-130-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
021-130-005-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
021-130-006-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
021-130-008-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
021-130-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,520.38	1,520.38
021-130-012-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	38.92
021-130-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,480.42	1,480.42
021-130-014-000	2023	CS	S	54679	ALTA IRRIGATION	147.38	0.00
021-130-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,077.24
021-130-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	979.68
021-130-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,402.08
021-130-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,507.40
021-140-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-140-011-000	2023	CS	S	54679	ALTA IRRIGATION	2,041.88	0.00
021-140-016-000	2023	CS	S	54679	ALTA IRRIGATION	20.50	20.50
021-140-017-000	2023	CS	S	54679	ALTA IRRIGATION	3,013.26	0.00
021-140-018-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-140-019-000	2023	CS	S	54679	ALTA IRRIGATION	771.10	0.00
021-140-020-000	2023	CS	S	54679	ALTA IRRIGATION	984.10	984.10
021-140-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	471.68
021-140-036-000	2023	CS	S	54679	ALTA IRRIGATION	32.43	32.43
021-140-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	3,479.22
021-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,274.16	1,274.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-140-040-000	2023	CS	S	54679	ALTA IRRIGATION	19.72	19.72
021-140-041-000	2023	CS	S	54679	ALTA IRRIGATION	22.57	22.57
021-140-042-000	2023	CS	S	54679	ALTA IRRIGATION	22.57	22.57
021-151-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-151-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-151-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-151-005-000	2023	CS	S	54679	ALTA IRRIGATION	8.63	8.63
021-151-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-151-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-151-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-151-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-152-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-152-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-152-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-152-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-152-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-153-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-153-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-153-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-153-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-153-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-153-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-153-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-153-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-153-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-153-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	13.80
021-154-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-154-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-154-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-154-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-154-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-154-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-154-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-154-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-154-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-155-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-155-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.34
021-155-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-155-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-155-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-156-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-156-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-156-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-156-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-160-004-000	2023	CS	S	54679	ALTA IRRIGATION	78.36	0.00
021-160-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,214.16	0.00
021-160-010-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
021-160-012-000	2023	CS	S	54679	ALTA IRRIGATION	68.50	0.00
021-160-013-000	2023	CS	S	54679	ALTA IRRIGATION	58.90	58.90
021-160-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-160-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-160-018-000	2023	CS	S	54679	ALTA IRRIGATION	56.04	56.04
021-160-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-160-020-000	2023	CS	S	54679	ALTA IRRIGATION	15.83	15.83
021-160-021-000	2023	CS	S	54679	ALTA IRRIGATION	15.83	15.83
021-160-022-000	2023	CS	S	54679	ALTA IRRIGATION	41.77	41.77
021-160-024-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
021-160-025-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
021-160-028-000	2023	CS	S	54679	ALTA IRRIGATION	506.19	506.19
021-160-030-000	2023	CS	S	54679	ALTA IRRIGATION	227.80	227.80
021-160-031-000	2023	CS	S	54679	ALTA IRRIGATION	59.16	0.00
021-160-033-000	2023	CS	S	54679	ALTA IRRIGATION	38.14	38.14
021-160-034-000	2023	CS	S	54679	ALTA IRRIGATION	448.07	448.07
021-160-035-000	2023	CS	S	54679	ALTA IRRIGATION	33.73	33.73
021-160-036-000	2023	CS	S	54679	ALTA IRRIGATION	1,948.21	1,948.21
021-170-002-000	2023	CS	S	54679	ALTA IRRIGATION	469.87	469.87
021-170-006-000	2022	CS	S	54679	ALTA IRRIGATION	129.22	0.00
021-170-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	129.22
021-170-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,816.16	0.00
021-170-009-000	2023	CS	S	54679	ALTA IRRIGATION	415.12	415.12
021-170-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	100.92
021-170-014-000	2023	CS	S	54679	ALTA IRRIGATION	69.28	69.28
021-170-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	277.10
021-170-019-000	2023	CS	S	54679	ALTA IRRIGATION	505.93	505.93
021-170-020-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
021-170-028-000	2023	CS	S	54679	ALTA IRRIGATION	151.00	0.00
021-170-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,790.21	1,790.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-170-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	70.06
021-170-034-000	2023	CS	S	54679	ALTA IRRIGATION	71.62	0.00
021-170-035-000	2023	CS	S	54679	ALTA IRRIGATION	20.76	20.76
021-170-039-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
021-170-041-000	2023	CS	S	54679	ALTA IRRIGATION	934.54	934.54
021-170-045-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
021-170-047-000	2023	CS	S	54679	ALTA IRRIGATION	262.05	262.05
021-170-051-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
021-170-052-000	2023	CS	S	54679	ALTA IRRIGATION	5.71	5.71
021-170-053-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
021-170-054-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
021-170-055-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	32.18
021-170-056-000	2023	CS	S	54679	ALTA IRRIGATION	57.08	0.00
021-170-057-000	2023	CS	S	54679	ALTA IRRIGATION	81.48	0.00
021-170-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-170-059-000	2023	CS	S	54679	ALTA IRRIGATION	61.49	61.49
021-170-060-000	2023	CS	S	54679	ALTA IRRIGATION	136.01	136.01
021-170-061-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	73.16
021-170-062-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	84.92
021-170-065-000	2023	CS	S	54679	ALTA IRRIGATION	41.80	41.80
021-170-066-000	2023	CS	S	54679	ALTA IRRIGATION	557.82	557.82
021-170-067-000	2023	CS	S	54679	ALTA IRRIGATION	10.07	10.07
021-180-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-180-006-000	2023	CS	S	54679	ALTA IRRIGATION	510.60	0.00
021-180-007-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
021-180-008-000	2023	CS	S	54679	ALTA IRRIGATION	511.38	511.38
021-180-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,026.90	0.00
021-180-014-000	2023	CS	S	54679	ALTA IRRIGATION	992.40	992.40
021-180-020-000	2023	CS	S	54679	ALTA IRRIGATION	458.45	458.45
021-180-022-000	2023	CS	S	54679	ALTA IRRIGATION	55.00	0.00
021-180-023-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-180-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	167.60
021-180-026-000	2023	CS	S	54679	ALTA IRRIGATION	3,512.44	0.00
021-180-030-000	2023	CS	S	54679	ALTA IRRIGATION	2,050.18	0.00
021-180-033-000	2023	CS	S	54679	ALTA IRRIGATION	486.47	486.47
021-180-034-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-180-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.88	0.00
021-180-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.48
021-180-040-000	2023	CS	S	54679	ALTA IRRIGATION	434.84	434.84
021-180-041-000	2023	CS	S	54679	ALTA IRRIGATION	74.21	74.21
021-180-044-000	2023	CS	S	54679	ALTA IRRIGATION	38.40	38.40
021-180-045-000	2023	CS	S	54679	ALTA IRRIGATION	997.85	997.85
021-190-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,004.85	1,004.85
021-190-006-000	2023	CS	S	54679	ALTA IRRIGATION	22.32	22.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-190-007-000	2023	CS	S	54679	ALTA IRRIGATION	989.54	989.54
021-190-013-000	2023	CS	S	54679	ALTA IRRIGATION	968.80	0.00
021-190-014-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	503.34
021-190-019-000	2023	CS	S	54679	ALTA IRRIGATION	66.42	66.42
021-190-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,022.49	1,022.49
021-190-021-000	2023	CS	S	54679	ALTA IRRIGATION	504.63	504.63
021-190-022-000	2023	CS	S	54679	ALTA IRRIGATION	994.99	994.99
021-190-023-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
021-190-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.93	1,006.93
021-190-025-000	2023	CS	S	54679	ALTA IRRIGATION	949.59	949.59
021-190-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
021-190-029-000	2023	CS	S	54679	ALTA IRRIGATION	478.69	478.69
021-200-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	9.66	9.66
021-200-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-200-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-200-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	19.10
021-200-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	15.42
021-200-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-200-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-200-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-036-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	61.08
021-200-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-200-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-210-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	334.18
021-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	559.38	559.38
021-210-047-000	2023	CS	S	54679	ALTA IRRIGATION	722.31	722.31
021-210-048-000	2023	CS	S	54679	ALTA IRRIGATION	506.45	506.45
021-210-049-000	2023	CS	S	54679	ALTA IRRIGATION	45.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-210-052-000	2023	CS	S	54679	ALTA IRRIGATION	19.46	19.46
021-210-055-000	2023	CS	S	54679	ALTA IRRIGATION	24.39	24.39
021-210-058-000	2023	CS	S	54679	ALTA IRRIGATION	721.79	721.79
021-210-066-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-210-067-000	2023	CS	S	54679	ALTA IRRIGATION	92.37	92.37
021-210-068-000	2023	CS	S	54679	ALTA IRRIGATION	2,316.63	2,316.63
021-210-071-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	18.18
021-210-073-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-210-074-000	2023	CS	S	54679	ALTA IRRIGATION	100.41	100.41
021-210-077-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-210-078-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	76.28
021-210-079-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	170.20
021-210-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-210-082-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-210-084-000	2023	CS	S	54679	ALTA IRRIGATION	39.18	39.18
021-210-085-000	2023	CS	S	54679	ALTA IRRIGATION	74.46	74.46
021-210-086-000	2023	CS	S	54679	ALTA IRRIGATION	25.43	25.43
021-210-087-000	2023	CS	S	54679	ALTA IRRIGATION	8.34	8.34
021-210-089-000	2023	CS	S	54679	ALTA IRRIGATION	44.12	0.00
021-210-091-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-210-092-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
021-210-093-000	2023	CS	S	54679	ALTA IRRIGATION	966.45	966.45
021-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
021-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-220-017-000	2023	CS	S	54679	ALTA IRRIGATION	511.90	511.90
021-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	244.66	244.66
021-220-023-000	2023	CS	S	54679	ALTA IRRIGATION	473.24	473.24
021-220-027-000	2023	CS	S	54679	ALTA IRRIGATION	882.13	882.13
021-220-028-000	2023	CS	S	54679	ALTA IRRIGATION	57.60	0.00
021-220-031-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
021-220-032-000	2023	CS	S	54679	ALTA IRRIGATION	483.62	483.62
021-220-035-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
021-220-036-000	2023	CS	S	54679	ALTA IRRIGATION	454.56	454.56
021-220-037-000	2023	CS	S	54679	ALTA IRRIGATION	39.96	39.96
021-220-038-000	2023	CS	S	54679	ALTA IRRIGATION	479.47	479.47
021-220-039-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
021-220-040-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	37.88
021-220-041-000	2023	CS	S	54679	ALTA IRRIGATION	978.39	978.39
021-220-042-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
021-220-043-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
021-220-044-000	2023	CS	S	54679	ALTA IRRIGATION	888.10	888.10
021-220-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.04	6.04
021-220-046-000	2023	CS	S	54679	ALTA IRRIGATION	483.10	483.10
021-220-047-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-220-048-000	2023	CS	S	54679	ALTA IRRIGATION	442.62	442.62
021-220-049-000	2023	CS	S	54679	ALTA IRRIGATION	847.36	0.00
021-220-050-000	2023	CS	S	54679	ALTA IRRIGATION	112.60	0.00
021-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-230-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,572.28	0.00
021-230-013-000	2023	CS	S	54679	ALTA IRRIGATION	3,995.54	0.00
021-230-014-000	2023	CS	S	54679	ALTA IRRIGATION	19.72	19.72
021-230-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-230-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-230-018-000	2023	CS	S	54679	ALTA IRRIGATION	844.26	0.00
021-230-019-000	2023	CS	S	54679	ALTA IRRIGATION	11.42	11.42
021-230-020-000	2023	CS	S	54679	ALTA IRRIGATION	76.28	76.28
021-230-023-000	2023	CS	S	54679	ALTA IRRIGATION	45.15	45.15
021-230-031-000	2023	CS	S	54679	ALTA IRRIGATION	129.21	129.21
021-230-032-000	2023	CS	S	54679	ALTA IRRIGATION	410.71	410.71
021-230-034-000	2023	CS	S	54679	ALTA IRRIGATION	975.54	0.00
021-230-036-000	2023	CS	S	54679	ALTA IRRIGATION	231.43	231.43
021-230-039-000	2023	CS	S	54679	ALTA IRRIGATION	88.99	88.99
021-230-041-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	59.16
021-230-042-000	2023	CS	S	54679	ALTA IRRIGATION	766.94	0.00
021-230-043-000	2023	CS	S	54679	ALTA IRRIGATION	177.47	177.47
021-230-044-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	37.88
021-230-045-000	2023	CS	S	54679	ALTA IRRIGATION	134.14	134.14
021-230-046-000	2023	CS	S	54679	ALTA IRRIGATION	1,605.22	1,605.22
021-230-047-000	2023	CS	S	54679	ALTA IRRIGATION	168.39	168.39
021-230-048-000	2023	CS	S	54679	ALTA IRRIGATION	10.62	10.62
021-230-049-000	2023	CS	S	54679	ALTA IRRIGATION	445.62	0.00
021-230-050-000	2023	CS	S	54679	ALTA IRRIGATION	10.62	10.62
021-230-051-000	2023	CS	S	54679	ALTA IRRIGATION	445.84	0.00
021-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
021-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	706.74	0.00
021-240-024-000	2023	CS	S	54679	ALTA IRRIGATION	49.30	0.00
021-240-026-000	2023	CS	S	54679	ALTA IRRIGATION	21.02	21.02
021-240-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,179.46	1,179.46
021-240-034-000	2023	CS	S	54679	ALTA IRRIGATION	947.00	0.00
021-240-035-000	2023	CS	S	54679	ALTA IRRIGATION	16.09	16.09
021-240-040-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	393.34
021-240-041-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
021-240-043-000	2023	CS	S	54679	ALTA IRRIGATION	54.49	54.49
021-240-044-000	2023	CS	S	54679	ALTA IRRIGATION	134.66	134.66
021-240-046-000	2023	CS	S	54679	ALTA IRRIGATION	114.42	114.42
021-240-048-000	2023	CS	S	54679	ALTA IRRIGATION	312.64	312.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-240-050-000	2023	CS	S	54679	ALTA IRRIGATION	229.36	229.36
021-240-051-000	2023	CS	S	54679	ALTA IRRIGATION	113.64	0.00
021-240-052-000	2023	CS	S	54679	ALTA IRRIGATION	485.95	485.95
021-240-053-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
021-240-054-000	2023	CS	S	54679	ALTA IRRIGATION	530.32	530.32
021-240-055-000	2023	CS	S	54679	ALTA IRRIGATION	486.99	486.99
021-240-056-000	2023	CS	S	54679	ALTA IRRIGATION	977.10	0.00
021-240-057-000	2023	CS	S	54679	ALTA IRRIGATION	36.58	36.58
021-240-058-000	2023	CS	S	54679	ALTA IRRIGATION	983.84	983.84
021-240-059-000	2023	CS	S	54679	ALTA IRRIGATION	35.29	35.29
021-240-060-000	2023	CS	S	54679	ALTA IRRIGATION	936.10	0.00
021-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
021-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-250-031-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
021-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	124.80	124.80
021-250-033-000	2023	CS	S	54679	ALTA IRRIGATION	136.48	0.00
021-250-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-250-050-000	2023	CS	S	54679	ALTA IRRIGATION	47.48	47.48
021-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	42.81	42.81
021-250-052-000	2023	CS	S	54679	ALTA IRRIGATION	1,456.04	0.00
021-250-054-000	2023	CS	S	54679	ALTA IRRIGATION	186.29	186.29
021-250-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-250-072-000	2023	CS	S	54679	ALTA IRRIGATION	32.69	32.69
021-260-007-000	2023	CS	S	54679	ALTA IRRIGATION	254.78	254.78
021-260-008-000	2023	CS	S	54679	ALTA IRRIGATION	382.95	382.95
021-260-016-000	2023	CS	S	54679	ALTA IRRIGATION	608.41	608.41
021-260-017-000	2023	CS	S	54679	ALTA IRRIGATION	492.70	492.70
021-260-035-000	2023	CS	S	54679	ALTA IRRIGATION	132.32	0.00
021-260-040-000	2023	CS	S	54679	ALTA IRRIGATION	194.59	194.59
021-260-041-000	2023	CS	S	54679	ALTA IRRIGATION	60.71	60.71
021-260-043-000	2023	CS	S	54679	ALTA IRRIGATION	42.03	42.03
021-260-047-000	2023	CS	S	54679	ALTA IRRIGATION	324.32	0.00
021-260-048-000	2023	CS	S	54679	ALTA IRRIGATION	45.41	45.41
021-260-049-000	2023	CS	S	54679	ALTA IRRIGATION	2,972.80	0.00
021-260-053-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
021-260-055-000	2023	CS	S	54679	ALTA IRRIGATION	246.48	0.00
021-260-056-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
021-260-057-000	2023	CS	S	54679	ALTA IRRIGATION	509.82	509.82
021-260-058-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
021-260-059-000	2023	CS	S	54679	ALTA IRRIGATION	369.46	369.46
021-260-060-000	2023	CS	S	54679	ALTA IRRIGATION	42.29	42.29
021-260-061-000	2023	CS	S	54679	ALTA IRRIGATION	160.34	160.34
021-260-062-000	2023	CS	S	54679	ALTA IRRIGATION	105.60	105.60
021-260-063-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	467.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-270-002-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
021-270-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-270-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-007-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
021-270-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
021-270-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-270-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-270-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-270-016-000	2023	CS	S	54679	ALTA IRRIGATION	7.13	7.13
021-270-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-018-000	2023	CS	S	54679	ALTA IRRIGATION	10.24	10.24
021-270-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
021-270-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-022-000	2023	CS	S	54679	ALTA IRRIGATION	7.25	7.25
021-270-023-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
021-270-024-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
021-270-026-000	2023	CS	S	54679	ALTA IRRIGATION	5.06	5.06
021-270-029-000	2023	CS	S	54679	ALTA IRRIGATION	9.78	9.78
021-270-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-270-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-270-034-000	2023	CS	S	54679	ALTA IRRIGATION	5.24	5.24
021-270-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-270-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-027-000	2023	CS	S	54679	ALTA IRRIGATION	18.68	18.68
021-280-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-280-036-000	2023	CS	S	54679	ALTA IRRIGATION	72.39	72.39
021-280-037-000	2023	CS	S	54679	ALTA IRRIGATION	176.69	176.69
021-280-038-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
021-280-039-000	2023	CS	S	54679	ALTA IRRIGATION	15.05	15.05
021-280-042-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
021-280-043-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
021-280-044-000	2023	CS	S	54679	ALTA IRRIGATION	21.80	21.80
021-280-045-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
021-291-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-291-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-291-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-291-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-291-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-291-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-292-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-292-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-292-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-293-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-293-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-293-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-293-015-000	2023	CS	S	54679	ALTA IRRIGATION	9.66	9.66
021-294-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-294-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-294-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-294-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-294-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-295-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-295-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-301-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-301-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-301-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-301-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-301-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-009-000	2023	CS	S	54679	ALTA IRRIGATION	77.28	0.00
021-303-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-303-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-303-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-303-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-304-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-304-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-304-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-304-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-305-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-305-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-310-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-310-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-310-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-310-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-310-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-310-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-310-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-310-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-310-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-320-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-063-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-320-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-066-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-074-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-084-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-085-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-086-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-320-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-090-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-094-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-320-095-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-330-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-330-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-330-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-330-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-330-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-330-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
021-330-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-330-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-330-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-340-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-340-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-064-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-340-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-071-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-340-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-090-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-094-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-095-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-096-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-097-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-098-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-099-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-100-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-101-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-102-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-340-103-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-350-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,983.24	0.00
021-350-002-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
021-350-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.79	1,016.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-350-004-000	2023	CS	S	54679	ALTA IRRIGATION	57.60	0.00
021-360-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-360-002-000	2023	CS	S	54679	ALTA IRRIGATION	13.49	13.49
021-360-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-360-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-360-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-360-006-000	2023	CS	S	54679	ALTA IRRIGATION	17.39	17.39
021-360-007-000	2023	CS	S	54679	ALTA IRRIGATION	47.74	0.00
021-360-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
021-360-009-000	2023	CS	S	54679	ALTA IRRIGATION	81.48	0.00
021-360-010-000	2023	CS	S	54679	ALTA IRRIGATION	501.00	501.00
021-360-011-000	2023	CS	S	54679	ALTA IRRIGATION	382.17	382.17
021-360-012-000	2023	CS	S	54679	ALTA IRRIGATION	208.60	0.00
021-360-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	259.98
021-360-014-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
021-360-015-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
021-360-016-000	2023	CS	S	54679	ALTA IRRIGATION	116.76	116.76
021-370-001-000	2023	CS	S	54679	ALTA IRRIGATION	22.83	22.83
021-370-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
021-370-009-000	2023	CS	S	54679	ALTA IRRIGATION	62.79	62.79
021-370-010-000	2023	CS	S	54679	ALTA IRRIGATION	130.25	130.25
021-380-001-000	2023	CS	S	54679	ALTA IRRIGATION	504.37	504.37
021-380-002-000	2023	CS	S	54679	ALTA IRRIGATION	918.98	0.00
021-380-003-000	2023	CS	S	54679	ALTA IRRIGATION	98.60	0.00
021-380-004-000	2023	CS	S	54679	ALTA IRRIGATION	494.00	494.00
021-380-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
021-380-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	95.48
021-380-007-000	2023	CS	S	54679	ALTA IRRIGATION	858.78	0.00
021-380-008-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
021-390-001-000	2023	CS	S	54679	ALTA IRRIGATION	973.98	0.00
021-390-002-000	2023	CS	S	54679	ALTA IRRIGATION	750.85	750.85
021-390-003-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
021-390-004-000	2023	CS	S	54679	ALTA IRRIGATION	952.70	0.00
021-390-005-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
021-390-006-000	2023	CS	S	54679	ALTA IRRIGATION	228.06	228.06
023-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.26
023-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	932.46	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
023-022-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-022-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-022-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-023-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-023-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-023-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-023-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-023-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-023-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-023-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-024-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-024-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-024-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-024-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-024-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-025-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-025-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-025-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-025-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-025-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-025-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.50	6.50
023-025-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.50	6.50
023-026-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-026-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-026-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-026-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-026-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-027-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-027-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-031-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-031-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-031-014-000	2023	CS	S	54679	ALTA IRRIGATION	100.15	100.15
023-032-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-032-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-032-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-032-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-032-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-033-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.72
023-033-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
023-033-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-033-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-040-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-040-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-040-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-040-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-051-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-051-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-052-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-052-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-052-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-052-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-052-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-052-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-053-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-053-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-053-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-053-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-053-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-053-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-053-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-054-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-054-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-054-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-054-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-054-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-054-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-054-020-000	2023	CS	S	54679	ALTA IRRIGATION	10.94	0.00
023-054-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-054-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-054-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-055-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-055-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-055-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-055-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-055-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-055-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-055-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-055-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-055-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-056-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-056-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-056-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-056-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-056-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-061-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-061-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-062-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-062-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-062-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-063-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-063-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-063-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-063-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-063-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-063-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-064-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-064-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-064-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-064-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-064-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-064-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-065-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-065-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-065-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-065-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-070-042-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
023-070-056-000	2023	CS	S	54679	ALTA IRRIGATION	258.67	258.67
023-070-057-000	2023	CS	S	54679	ALTA IRRIGATION	258.67	258.67
023-080-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-080-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-011-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
023-080-012-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06
023-080-013-000	2023	CS	S	54679	ALTA IRRIGATION	19.20	19.20
023-080-014-000	2023	CS	S	54679	ALTA IRRIGATION	47.22	47.22
023-080-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-080-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-049-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
023-080-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-051-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-054-000	2023	CS	S	54679	ALTA IRRIGATION	20.24	20.24
023-080-056-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-063-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-080-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-069-000	2023	CS	S	54679	ALTA IRRIGATION	26.46	0.00
023-080-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
023-080-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-080-082-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-090-002-000	2023	CS	S	54679	ALTA IRRIGATION	60.72	0.00
023-090-004-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
023-090-006-000	2023	CS	S	54679	ALTA IRRIGATION	46.70	0.00
023-090-007-000	2023	CS	S	54679	ALTA IRRIGATION	23.09	23.09
023-090-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-090-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-090-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-090-012-000	2023	CS	S	54679	ALTA IRRIGATION	24.65	24.65
023-090-013-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
023-090-015-000	2023	CS	S	54679	ALTA IRRIGATION	131.02	131.02
023-090-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-090-018-000	2023	CS	S	54679	ALTA IRRIGATION	123.50	0.00
023-090-019-000	2023	CS	S	54679	ALTA IRRIGATION	88.22	0.00
023-090-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
023-090-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-090-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-090-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	145.82
023-090-025-000	2023	CS	S	54679	ALTA IRRIGATION	25.43	25.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-090-026-000	2023	CS	S	54679	ALTA IRRIGATION	167.35	167.35
023-090-027-000	2023	CS	S	54679	ALTA IRRIGATION	14.54	0.00
023-090-028-000	2023	CS	S	54679	ALTA IRRIGATION	14.54	0.00
023-090-029-000	2023	CS	S	54679	ALTA IRRIGATION	14.54	0.00
023-090-030-000	2023	CS	S	54679	ALTA IRRIGATION	14.54	0.00
023-101-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-101-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-101-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-101-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-101-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-101-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-101-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-101-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	15.88
023-102-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-102-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-102-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-102-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-102-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-103-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-103-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-103-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-103-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-103-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-103-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-103-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-104-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-104-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-104-026-000	2023	CS	S	54679	ALTA IRRIGATION	8.86	8.86
023-104-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-104-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-111-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-111-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-111-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-111-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-111-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-112-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-112-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-112-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-112-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-112-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-113-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-113-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-113-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-114-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-114-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-114-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-114-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-114-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
023-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-007-000	2023	CS	S	54679	ALTA IRRIGATION	16.61	16.61
023-120-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-015-000	2023	CS	S	54679	ALTA IRRIGATION	282.28	0.00
023-120-017-000	2023	CS	S	54679	ALTA IRRIGATION	33.74	0.00
023-120-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-029-000	2023	CS	S	54679	ALTA IRRIGATION	24.40	0.00
023-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-120-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-033-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
023-120-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-120-041-000	2023	CS	S	54679	ALTA IRRIGATION	21.02	21.02
023-120-042-000	2023	CS	S	54679	ALTA IRRIGATION	32.95	32.95
023-120-043-000	2023	CS	S	54679	ALTA IRRIGATION	243.37	243.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-120-044-000	2023	CS	S	54679	ALTA IRRIGATION	243.11	243.11
023-120-051-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
023-131-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-131-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-131-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-131-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-131-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-132-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-132-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-132-043-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-132-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-132-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-133-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-133-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-133-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-134-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-134-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-134-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-134-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-134-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-134-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-134-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-134-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-134-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-135-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-135-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-135-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-135-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-135-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-135-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-135-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-135-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-135-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-135-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-136-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-136-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-136-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-136-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-136-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-136-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-136-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-136-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-141-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-141-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-141-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-141-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-141-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-141-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-142-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-142-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-142-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-142-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-142-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-142-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-142-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-142-012-000	2023	CS	S	54679	ALTA IRRIGATION	8.11	8.11
023-142-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-142-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-142-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
023-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	13.52	13.52
023-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	11.50	0.00
023-160-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	17.72	0.00
023-160-004-000	2023	CS	S	54679	ALTA IRRIGATION	5.35	5.35
023-160-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.66
023-160-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-012-000	2023	CS	S	54679	ALTA IRRIGATION	62.53	62.53
023-160-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-042-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
023-160-043-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-160-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-160-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-160-046-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
023-160-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.33	6.33
023-160-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-160-057-000	2023	CS	S	54679	ALTA IRRIGATION	31.40	31.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-160-058-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-160-059-000	2023	CS	S	54679	ALTA IRRIGATION	16.35	16.35
023-160-060-000	2023	CS	S	54679	ALTA IRRIGATION	62.01	62.01
023-170-022-000	2023	CS	S	54679	ALTA IRRIGATION	236.36	236.36
023-170-031-000	2023	CS	S	54679	ALTA IRRIGATION	129.74	0.00
023-170-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-040-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-055-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-057-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-058-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-059-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-060-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-064-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-170-066-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-067-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-068-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-170-069-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-070-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-170-071-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-181-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-181-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-181-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-181-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-181-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-181-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
023-182-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-182-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-182-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-182-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-182-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-182-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-182-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.33	6.33
023-183-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-183-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-183-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-183-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-183-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-183-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-183-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-183-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-191-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-191-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-191-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-191-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-191-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-191-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-192-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-192-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-192-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-192-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-192-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-192-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-192-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
023-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-193-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-193-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-193-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-193-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.21	6.21
023-193-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-193-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-193-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-193-014-000	2023	CS	S	54679	ALTA IRRIGATION	9.08	9.08
023-201-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-201-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-201-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-201-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-201-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-202-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-202-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-202-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-202-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-032-000	2023	CS	S	54679	ALTA IRRIGATION	75.24	75.24
023-202-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
023-202-034-000	2023	CS	S	54679	ALTA IRRIGATION	8.40	8.40
023-202-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-202-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-202-043-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-211-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-211-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-211-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-221-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-221-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-221-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-221-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-222-001-000	2023	CS	S	54679	ALTA IRRIGATION	24.39	24.39
023-222-002-000	2023	CS	S	54679	ALTA IRRIGATION	18.68	18.68
023-222-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-222-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-222-006-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	31.14
023-222-007-000	2023	CS	S	54679	ALTA IRRIGATION	105.60	105.60
023-222-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-222-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-222-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-222-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-222-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-222-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-231-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-231-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-043-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-231-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-231-045-000	2023	CS	S	54679	ALTA IRRIGATION	9.49	9.49
023-232-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-232-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-232-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-232-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-232-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-232-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-232-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-232-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-232-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-232-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-232-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-240-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-240-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-240-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-240-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-240-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-250-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-250-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-250-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-250-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.54	12.54
023-250-054-000	2023	CS	S	54679	ALTA IRRIGATION	8.69	8.69
023-260-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-260-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-260-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-260-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-044-000	2023	CS	S	54679	ALTA IRRIGATION	8.28	8.28
023-260-045-000	2023	CS	S	54679	ALTA IRRIGATION	16.56	0.00
023-260-046-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
023-260-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-054-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
023-260-055-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-067-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-068-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-073-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-076-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
023-260-085-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-086-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
023-260-087-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
025-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	544.85	544.85
025-020-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	151.00	0.00
025-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-020-032-000	2023	CS	S	54679	ALTA IRRIGATION	428.35	428.35
025-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
025-050-006-000	2023	CS	S	54679	ALTA IRRIGATION	508.27	508.27
025-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	799.12	0.00
025-050-010-000	2023	CS	S	54679	ALTA IRRIGATION	166.05	166.05
025-050-014-000	2023	CS	S	54679	ALTA IRRIGATION	853.08	0.00
025-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
025-050-016-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
025-050-017-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
025-050-021-000	2023	CS	S	54679	ALTA IRRIGATION	252.19	252.19
025-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	460.53	460.53
025-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	70.06	0.00
025-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	259.71	259.71
025-050-030-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
025-050-031-000	2023	CS	S	54679	ALTA IRRIGATION	437.95	437.95
025-050-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-050-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-050-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-050-035-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
025-050-038-000	2023	CS	S	54679	ALTA IRRIGATION	478.69	478.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-050-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	65.90
025-050-040-000	2023	CS	S	54679	ALTA IRRIGATION	103.26	0.00
025-050-041-000	2023	CS	S	54679	ALTA IRRIGATION	65.12	65.12
025-050-042-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
025-050-043-000	2023	CS	S	54679	ALTA IRRIGATION	442.88	442.88
025-050-044-000	2023	CS	S	54679	ALTA IRRIGATION	39.96	39.96
025-050-045-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
025-050-046-000	2023	CS	S	54679	ALTA IRRIGATION	480.24	480.24
025-050-047-000	2023	CS	S	54679	ALTA IRRIGATION	53.46	0.00
025-050-048-000	2023	CS	S	54679	ALTA IRRIGATION	961.00	0.00
025-070-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	207.56
025-070-029-000	2023	CS	S	54679	ALTA IRRIGATION	1,152.74	1,152.74
025-070-032-000	2023	CS	S	54679	ALTA IRRIGATION	487.26	0.00
025-070-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
025-120-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-120-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
025-140-014-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
025-140-015-000	2023	CS	S	54679	ALTA IRRIGATION	155.67	155.67
025-140-016-000	2023	CS	S	54679	ALTA IRRIGATION	181.62	181.62
025-140-018-000	2023	CS	S	54679	ALTA IRRIGATION	804.30	804.30
025-140-023-000	2023	CS	S	54679	ALTA IRRIGATION	330.54	330.54
025-140-024-000	2023	CS	S	54679	ALTA IRRIGATION	103.00	103.00
025-140-025-000	2023	CS	S	54679	ALTA IRRIGATION	141.92	141.92
025-140-026-000	2023	CS	S	54679	ALTA IRRIGATION	636.43	636.43
025-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,953.92	1,953.92
025-140-028-000	2023	CS	S	54679	ALTA IRRIGATION	717.64	717.64
025-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	53.71	53.71
025-140-034-000	2023	CS	S	54679	ALTA IRRIGATION	309.53	309.53
025-150-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
025-150-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
025-150-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.72	12.72
025-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,024.83	1,024.83
025-150-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
025-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-150-027-000	2023	CS	S	54679	ALTA IRRIGATION	515.01	515.01
025-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	112.08	112.08
025-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-150-034-000	2023	CS	S	54679	ALTA IRRIGATION	364.53	364.53
025-150-035-000	2023	CS	S	54679	ALTA IRRIGATION	389.18	0.00
025-150-036-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
025-150-039-000	2023	CS	S	54679	ALTA IRRIGATION	131.80	131.80
025-150-040-000	2023	CS	S	54679	ALTA IRRIGATION	472.72	472.72
025-150-041-000	2023	CS	S	54679	ALTA IRRIGATION	55.52	0.00
025-150-042-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
025-150-043-000	2023	CS	S	54679	ALTA IRRIGATION	90.55	90.55
025-150-046-000	2023	CS	S	54679	ALTA IRRIGATION	142.70	0.00
025-150-050-000	2023	CS	S	54679	ALTA IRRIGATION	40.22	40.22
025-150-051-000	2023	CS	S	54679	ALTA IRRIGATION	109.50	0.00
025-150-052-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	665.76
025-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-006-000	2023	CS	S	54679	ALTA IRRIGATION	5.12	5.12
025-160-007-000	2023	CS	S	54679	ALTA IRRIGATION	5.18	5.18
025-160-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	10.82
025-160-011-000	2023	CS	S	54679	ALTA IRRIGATION	11.68	11.68
025-160-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-014-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
025-160-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
025-160-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
025-160-038-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
025-160-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-046-000	2023	CS	S	54679	ALTA IRRIGATION	11.86	0.00
025-160-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-160-052-000	2023	CS	S	54679	ALTA IRRIGATION	5.87	5.87
025-160-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
025-160-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
025-160-056-000	2023	CS	S	54679	ALTA IRRIGATION	14.96	0.00
025-160-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-160-062-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
025-160-063-000	2023	CS	S	54679	ALTA IRRIGATION	10.48	0.00
025-160-064-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.94
025-200-001-000	2023	CS	S	54679	ALTA IRRIGATION	516.83	516.83
025-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
025-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	223.14	0.00
025-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	897.18	897.18
025-210-001-000	2023	CS	S	54679	ALTA IRRIGATION	501.52	501.52
025-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	251.67	251.67
025-210-003-000	2023	CS	S	54679	ALTA IRRIGATION	210.68	210.68
025-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
025-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	456.38	456.38
025-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	29.58	29.58
025-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	75.24	75.24
025-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	86.92	86.92
025-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	194.60
025-210-010-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
025-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	49.56	49.56
025-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	97.56	0.00
025-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
025-210-014-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
025-210-015-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
025-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	246.48	0.00
025-220-002-000	2023	CS	S	54679	ALTA IRRIGATION	246.48	0.00
025-220-003-000	2023	CS	S	54679	ALTA IRRIGATION	444.70	0.00
025-220-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
025-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	53.46	0.00
025-220-006-000	2023	CS	S	54679	ALTA IRRIGATION	252.19	252.19
025-220-008-000	2023	CS	S	54679	ALTA IRRIGATION	20.76	20.76
025-220-009-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
025-220-010-000	2023	CS	S	54679	ALTA IRRIGATION	209.90	209.90
025-220-011-000	2023	CS	S	54679	ALTA IRRIGATION	42.81	42.81
025-220-012-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	0.00
025-220-013-000	2023	CS	S	54679	ALTA IRRIGATION	220.54	0.00
025-220-014-000	2023	CS	S	54679	ALTA IRRIGATION	82.51	82.51
025-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-220-016-000	2023	CS	S	54679	ALTA IRRIGATION	211.71	211.71
025-220-019-000	2023	CS	S	54679	ALTA IRRIGATION	96.00	0.00
025-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	452.48	452.48
025-230-001-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
025-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	759.68	0.00
025-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
025-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	226.76	226.76
025-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	492.96	492.96
025-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	508.52	508.52
025-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
028-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,193.48
028-050-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-050-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-050-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
028-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
028-050-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,011.86	0.00
028-050-020-000	2023	CS	S	54679	ALTA IRRIGATION	233.51	233.51
028-050-021-000	2023	CS	S	54679	ALTA IRRIGATION	47.22	0.00
028-050-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
028-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	921.58	0.00
028-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	258.94	0.00
028-050-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	129.74
028-050-032-000	2023	CS	S	54679	ALTA IRRIGATION	58.90	58.90
028-050-034-000	2023	CS	S	54679	ALTA IRRIGATION	48.26	0.00
028-050-035-000	2023	CS	S	54679	ALTA IRRIGATION	33.74	0.00
028-050-037-000	2023	CS	S	54679	ALTA IRRIGATION	66.94	0.00
028-050-038-000	2023	CS	S	54679	ALTA IRRIGATION	955.30	0.00
028-050-039-000	2023	CS	S	54679	ALTA IRRIGATION	64.61	64.61
028-050-040-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-050-041-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
028-050-042-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-050-043-000	2023	CS	S	54679	ALTA IRRIGATION	136.73	136.73
028-050-044-000	2023	CS	S	54679	ALTA IRRIGATION	417.20	0.00
028-050-045-000	2023	CS	S	54679	ALTA IRRIGATION	46.70	46.70
028-050-046-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-050-047-000	2023	CS	S	54679	ALTA IRRIGATION	117.80	0.00
028-050-048-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-050-049-000	2023	CS	S	54679	ALTA IRRIGATION	967.24	0.00
028-050-052-000	2023	CS	S	54679	ALTA IRRIGATION	70.58	0.00
028-050-053-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.26	0.00
028-061-001-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-061-004-000	2023	CS	S	54679	ALTA IRRIGATION	510.34	510.34
028-061-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-061-022-000	2023	CS	S	54679	ALTA IRRIGATION	71.87	71.87
028-061-023-000	2023	CS	S	54679	ALTA IRRIGATION	872.28	0.00
028-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
028-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,033.91	1,033.91
028-070-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-070-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,015.50	0.00
028-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	23.61	23.61
028-070-024-000	2023	CS	S	54679	ALTA IRRIGATION	29.84	29.84
028-070-032-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
028-070-034-000	2023	CS	S	54679	ALTA IRRIGATION	88.47	88.47
028-070-035-000	2023	CS	S	54679	ALTA IRRIGATION	39.18	39.18
028-070-038-000	2023	CS	S	54679	ALTA IRRIGATION	53.71	53.71
028-070-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	930.40
028-070-040-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
028-070-041-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
028-070-048-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
028-070-051-000	2023	CS	S	54679	ALTA IRRIGATION	33.47	33.47
028-070-052-000	2023	CS	S	54679	ALTA IRRIGATION	454.30	454.30
028-070-053-000	2023	CS	S	54679	ALTA IRRIGATION	509.56	509.56
028-070-054-000	2023	CS	S	54679	ALTA IRRIGATION	285.92	285.92
028-070-055-000	2023	CS	S	54679	ALTA IRRIGATION	137.52	0.00
028-070-056-000	2023	CS	S	54679	ALTA IRRIGATION	470.64	0.00
028-070-057-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
028-070-058-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	873.84
028-070-059-000	2023	CS	S	54679	ALTA IRRIGATION	58.12	0.00
028-070-060-000	2023	CS	S	54679	ALTA IRRIGATION	964.64	0.00
028-070-061-000	2023	CS	S	54679	ALTA IRRIGATION	57.08	0.00
028-070-062-000	2023	CS	S	54679	ALTA IRRIGATION	482.58	482.58
028-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	502.82	502.82
028-080-031-000	2023	CS	S	54679	ALTA IRRIGATION	389.18	389.18
028-080-051-000	2023	CS	S	54679	ALTA IRRIGATION	32.69	32.69
028-080-052-000	2023	CS	S	54679	ALTA IRRIGATION	950.12	0.00
028-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53
028-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	55.01	55.01
028-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	635.66	635.66
028-200-028-000	2023	CS	S	54679	ALTA IRRIGATION	143.02	0.00
028-200-029-000	2023	CS	S	54679	ALTA IRRIGATION	75.12	75.12
028-200-030-000	2023	CS	S	54679	ALTA IRRIGATION	10.84	10.84
028-200-036-000	2023	CS	S	54679	ALTA IRRIGATION	792.36	0.00
028-200-037-000	2023	CS	S	54679	ALTA IRRIGATION	415.44	415.44
028-200-038-000	2023	CS	S	54679	ALTA IRRIGATION	184.61	184.61
028-200-039-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
028-200-040-000	2023	CS	S	54679	ALTA IRRIGATION	935.06	0.00
028-200-041-000	2023	CS	S	54679	ALTA IRRIGATION	721.10	721.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-210-023-000	2023	CS	S	54679	ALTA IRRIGATION	1,960.15	1,960.15
028-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	313.94	313.94
028-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
028-220-007-000	2023	CS	S	54679	ALTA IRRIGATION	249.07	249.07
028-220-010-000	2023	CS	S	54679	ALTA IRRIGATION	396.96	396.96
028-220-011-000	2023	CS	S	54679	ALTA IRRIGATION	533.43	533.43
028-220-012-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-220-013-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-220-016-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-220-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	21.54	21.54
028-220-021-000	2023	CS	S	54679	ALTA IRRIGATION	68.50	68.50
028-220-026-000	2023	CS	S	54679	ALTA IRRIGATION	202.37	202.37
028-220-027-000	2023	CS	S	54679	ALTA IRRIGATION	731.65	731.65
028-220-028-000	2023	CS	S	54679	ALTA IRRIGATION	46.70	46.70
028-220-031-000	2023	CS	S	54679	ALTA IRRIGATION	29.84	29.84
028-220-032-000	2023	CS	S	54679	ALTA IRRIGATION	472.98	472.98
028-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-230-008-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	503.34
028-230-009-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	503.34
028-230-025-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
028-230-026-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
028-230-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-230-028-000	2023	CS	S	54679	ALTA IRRIGATION	985.92	0.00
028-230-030-000	2023	CS	S	54679	ALTA IRRIGATION	95.22	95.22
028-230-031-000	2023	CS	S	54679	ALTA IRRIGATION	1,948.99	1,948.99
028-240-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,025.88	0.00
028-240-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,025.88	0.00
028-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,009.26	1,009.26
028-240-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,025.36	0.00
028-240-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,026.13	1,026.13
028-240-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,227.64	0.00
028-240-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,002.00	0.00
028-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-240-017-000	2023	CS	S	54679	ALTA IRRIGATION	502.56	502.56
028-240-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,026.90
028-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,025.88
028-240-020-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-240-021-000	2023	CS	S	54679	ALTA IRRIGATION	916.90	916.90
028-240-022-000	2023	CS	S	54679	ALTA IRRIGATION	53.46	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	648.12	0.00
028-250-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
028-250-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-250-009-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-250-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-250-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-250-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-250-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-250-016-000	2023	CS	S	54679	ALTA IRRIGATION	83.03	83.03
028-250-017-000	2023	CS	S	54679	ALTA IRRIGATION	153.60	153.60
028-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	248.04	0.00
028-250-019-000	2023	CS	S	54679	ALTA IRRIGATION	248.04	0.00
028-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	967.24	0.00
028-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	952.70	0.00
028-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	930.40	0.00
028-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	935.58	0.00
028-250-027-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-250-028-000	2023	CS	S	54679	ALTA IRRIGATION	485.69	485.69
028-260-001-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
028-260-002-000	2023	CS	S	54679	ALTA IRRIGATION	16.87	16.87
028-260-003-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
028-260-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-260-006-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
028-260-007-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
028-260-008-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53
028-260-009-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	0.00
028-260-015-000	2023	CS	S	54679	ALTA IRRIGATION	34.26	0.00
028-270-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-270-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-270-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-280-001-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53
028-280-002-000	2023	CS	S	54679	ALTA IRRIGATION	13.49	13.49
028-280-003-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-280-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.98	12.98
028-280-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-280-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.46	12.46
028-280-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-280-008-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	0.00
028-280-009-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
028-280-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-280-011-000	2023	CS	S	54679	ALTA IRRIGATION	16.09	16.09
028-290-010-000	2023	CS	S	54679	ALTA IRRIGATION	300.89	300.89
028-290-011-000	2023	CS	S	54679	ALTA IRRIGATION	148.79	148.79
028-290-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
028-290-017-000	2023	CS	S	54679	ALTA IRRIGATION	759.23	759.23
028-290-018-000	2023	CS	S	54679	ALTA IRRIGATION	205.84	205.84
028-350-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-350-002-000	2023	CS	S	54679	ALTA IRRIGATION	105.86	105.86
028-350-003-000	2023	CS	S	54679	ALTA IRRIGATION	19.20	19.20
028-350-006-000	2023	CS	S	54679	ALTA IRRIGATION	44.63	44.63
028-350-007-000	2023	CS	S	54679	ALTA IRRIGATION	68.24	68.24
028-350-008-000	2023	CS	S	54679	ALTA IRRIGATION	33.99	33.99
028-350-009-000	2023	CS	S	54679	ALTA IRRIGATION	35.29	35.29
028-350-010-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-350-011-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90
028-350-012-000	2023	CS	S	54679	ALTA IRRIGATION	19.46	19.46
028-350-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-350-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-350-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.46	12.46
028-350-016-000	2023	CS	S	54679	ALTA IRRIGATION	154.63	154.63
028-350-017-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
028-350-018-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-350-019-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
028-350-020-000	2023	CS	S	54679	ALTA IRRIGATION	267.24	267.24
028-350-021-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
028-350-022-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-350-023-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-350-024-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-350-026-000	2023	CS	S	54679	ALTA IRRIGATION	64.87	64.87
028-350-028-000	2023	CS	S	54679	ALTA IRRIGATION	15.83	15.83
028-350-029-000	2023	CS	S	54679	ALTA IRRIGATION	26.98	0.00
028-350-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.46	12.46
028-350-031-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
028-350-032-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
028-350-033-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
028-350-034-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	0.00
028-350-035-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-350-036-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
028-350-037-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53
028-350-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-350-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-350-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-350-041-000	2023	CS	S	54679	ALTA IRRIGATION	74.46	74.46
028-350-042-000	2023	CS	S	54679	ALTA IRRIGATION	18.16	18.16
028-350-043-000	2023	CS	S	54679	ALTA IRRIGATION	44.63	44.63
028-370-007-000	2023	CS	S	54679	ALTA IRRIGATION	820.38	0.00
028-370-009-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
028-370-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,580.06	0.00
028-370-011-000	2023	CS	S	54679	ALTA IRRIGATION	38.14	38.14
028-370-014-000	2023	CS	S	54679	ALTA IRRIGATION	300.96	0.00
028-370-017-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
028-370-018-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
028-370-019-000	2023	CS	S	54679	ALTA IRRIGATION	62.28	0.00
028-380-004-000	2023	CS	S	54679	ALTA IRRIGATION	59.68	0.00
028-380-005-000	2023	CS	S	54679	ALTA IRRIGATION	133.88	133.88
028-380-006-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-380-007-000	2023	CS	S	54679	ALTA IRRIGATION	487.51	487.51
028-380-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-011-000	2023	CS	S	54679	ALTA IRRIGATION	16.35	16.35
028-380-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-380-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-380-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-380-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-022-000	2023	CS	S	54679	ALTA IRRIGATION	42.03	42.03
028-380-024-000	2023	CS	S	54679	ALTA IRRIGATION	24.13	24.13
028-380-025-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
028-380-027-000	2023	CS	S	54679	ALTA IRRIGATION	73.68	0.00
028-380-028-000	2023	CS	S	54679	ALTA IRRIGATION	30.62	30.62
028-380-031-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
028-380-032-000	2023	CS	S	54679	ALTA IRRIGATION	881.62	0.00
028-380-033-000	2023	CS	S	54679	ALTA IRRIGATION	76.28	0.00
028-380-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-380-035-000	2023	CS	S	54679	ALTA IRRIGATION	65.90	0.00
028-380-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-380-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-380-040-000	2023	CS	S	54679	ALTA IRRIGATION	14.38	0.00
028-380-041-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	62.80
028-380-042-000	2023	CS	S	54679	ALTA IRRIGATION	429.66	0.00
028-390-001-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
028-390-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
028-390-003-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
028-390-004-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
028-390-005-000	2023	CS	S	54679	ALTA IRRIGATION	218.98	218.98
028-390-006-000	2023	CS	S	54679	ALTA IRRIGATION	29.84	29.84
028-390-007-000	2023	CS	S	54679	ALTA IRRIGATION	230.91	230.91
028-390-008-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
028-390-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-400-001-000	2023	CS	S	54679	ALTA IRRIGATION	509.56	509.56
028-400-002-000	2023	CS	S	54679	ALTA IRRIGATION	492.70	492.70
028-400-003-000	2023	CS	S	54679	ALTA IRRIGATION	17.65	17.65
028-400-004-000	2023	CS	S	54679	ALTA IRRIGATION	47.74	0.00
028-400-005-000	2023	CS	S	54679	ALTA IRRIGATION	975.54	0.00
028-400-006-000	2023	CS	S	54679	ALTA IRRIGATION	510.34	510.34
028-410-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,041.36	0.00
028-410-002-000	2023	CS	S	54679	ALTA IRRIGATION	510.60	510.60
028-410-003-000	2023	CS	S	54679	ALTA IRRIGATION	482.58	482.58
028-410-004-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
028-420-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
028-420-004-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
028-420-005-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
028-420-006-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
028-420-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-420-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-420-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
028-420-023-000	2023	CS	S	54679	ALTA IRRIGATION	36.84	0.00
028-420-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
028-420-026-000	2023	CS	S	54679	ALTA IRRIGATION	168.12	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-420-027-000	2023	CS	S	54679	ALTA IRRIGATION	20.24	0.00
028-420-028-000	2023	CS	S	54679	ALTA IRRIGATION	21.28	0.00
028-420-029-000	2023	CS	S	54679	ALTA IRRIGATION	104.30	0.00
028-420-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.20	0.00
028-420-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	60.32
028-430-004-000	2023	CS	S	54679	ALTA IRRIGATION	94.96	94.96
028-440-001-000	2023	CS	S	54679	ALTA IRRIGATION	255.82	255.82
028-440-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	157.24
028-440-003-000	2023	CS	S	54679	ALTA IRRIGATION	802.74	802.74
028-440-005-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
028-440-006-000	2023	CS	S	54679	ALTA IRRIGATION	247.00	0.00
028-440-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.56	6.56
029-010-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,012.38	1,012.38
029-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	505.15	505.15
029-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	777.31	777.31
029-010-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,999.32	0.00
029-010-013-000	2023	CS	S	54679	ALTA IRRIGATION	208.60	208.60
029-010-015-000	2023	CS	S	54679	ALTA IRRIGATION	252.71	252.71
029-010-016-000	2023	CS	S	54679	ALTA IRRIGATION	518.12	518.12
029-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,049.74	1,049.74
029-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	454.56	0.00
029-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	0.00
029-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
029-010-026-000	2023	CS	S	54679	ALTA IRRIGATION	121.94	121.94
029-010-027-000	2023	CS	S	54679	ALTA IRRIGATION	289.29	289.29
029-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	502.30	502.30
029-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	471.94	471.94
029-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	31.14	31.14
029-010-032-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
029-010-033-000	2023	CS	S	54679	ALTA IRRIGATION	731.65	731.65
029-020-006-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
029-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	243.37	243.37
029-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	243.37	243.37
029-020-018-000	2023	CS	S	54679	ALTA IRRIGATION	517.86	0.00
029-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,494.44	0.00
029-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	784.84	784.84
029-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	2,072.50
029-020-025-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	990.58	990.58
029-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	498.14	0.00
029-020-032-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
029-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	435.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	1,031.58	0.00
029-020-035-000	2023	CS	S	54679	ALTA IRRIGATION	1,922.52	0.00
029-020-036-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-020-037-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06
029-020-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,969.74	0.00
029-020-041-000	2023	CS	S	54679	ALTA IRRIGATION	110.02	0.00
029-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	907.56	0.00
029-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
029-030-006-000	2023	CS	S	54679	ALTA IRRIGATION	325.38	0.00
029-030-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	49.30
029-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.98	12.98
029-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	24.40	0.00
029-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	24.91	24.91
029-030-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.98	12.98
029-030-022-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
029-030-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-030-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-030-026-000	2023	CS	S	54679	ALTA IRRIGATION	22.32	22.32
029-030-027-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-030-028-000	2023	CS	S	54679	ALTA IRRIGATION	251.93	251.93
029-030-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	709.26
029-030-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,006.68
029-030-032-000	2023	CS	S	54679	ALTA IRRIGATION	344.56	0.00
029-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	491.40	491.40
029-030-036-000	2023	CS	S	54679	ALTA IRRIGATION	313.59	313.59
029-030-037-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-030-041-000	2023	CS	S	54679	ALTA IRRIGATION	1,403.50	0.00
029-030-043-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-030-044-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-030-045-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	509.04
029-030-046-000	2023	CS	S	54679	ALTA IRRIGATION	225.46	225.46
029-030-047-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-030-048-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-030-049-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	509.04
029-030-050-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	509.04
029-030-052-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
029-030-053-000	2023	CS	S	54679	ALTA IRRIGATION	477.13	477.13
029-040-008-000	2023	CS	S	54679	ALTA IRRIGATION	490.88	490.88
029-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,277.54	0.00
029-040-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-040-032-000	2023	CS	S	54679	ALTA IRRIGATION	778.36	0.00
029-040-045-000	2023	CS	S	54679	ALTA IRRIGATION	192.00	0.00
029-040-046-000	2023	CS	S	54679	ALTA IRRIGATION	25.96	0.00
029-040-047-000	2023	CS	S	54679	ALTA IRRIGATION	42.55	42.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-040-048-000	2023	CS	S	54679	ALTA IRRIGATION	1,406.22	0.00
029-040-049-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
029-040-050-000	2023	CS	S	54679	ALTA IRRIGATION	901.86	0.00
029-040-051-000	2023	CS	S	54679	ALTA IRRIGATION	76.28	0.00
029-040-052-000	2023	CS	S	54679	ALTA IRRIGATION	1,903.34	0.00
029-040-053-000	2023	CS	S	54679	ALTA IRRIGATION	969.32	0.00
029-050-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,729.50	0.00
029-050-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-050-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
029-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	363.49	363.49
029-050-014-000	2023	CS	S	54679	ALTA IRRIGATION	29.32	29.32
029-050-017-000	2023	CS	S	54679	ALTA IRRIGATION	247.52	247.52
029-050-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-050-022-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-050-023-000	2023	CS	S	54679	ALTA IRRIGATION	230.13	230.13
029-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
029-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	350.26	350.26
029-050-027-000	2023	CS	S	54679	ALTA IRRIGATION	27.76	27.76
029-050-033-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
029-050-034-000	2023	CS	S	54679	ALTA IRRIGATION	429.65	429.65
029-050-035-000	2023	CS	S	54679	ALTA IRRIGATION	21.28	21.28
029-050-036-000	2023	CS	S	54679	ALTA IRRIGATION	136.21	136.21
029-050-037-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
029-050-038-000	2023	CS	S	54679	ALTA IRRIGATION	724.13	724.13
029-050-040-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
029-050-041-000	2023	CS	S	54679	ALTA IRRIGATION	571.05	571.05
029-050-042-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
029-050-044-000	2023	CS	S	54679	ALTA IRRIGATION	71.10	0.00
029-050-045-000	2023	CS	S	54679	ALTA IRRIGATION	2,687.38	0.00
029-050-046-000	2023	CS	S	54679	ALTA IRRIGATION	41.26	41.26
029-050-047-000	2023	CS	S	54679	ALTA IRRIGATION	2,907.92	0.00
029-060-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
029-060-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,594.50	0.00
029-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-060-019-000	2023	CS	S	54679	ALTA IRRIGATION	243.89	243.89
029-060-020-000	2023	CS	S	54679	ALTA IRRIGATION	763.30	763.30
029-060-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,972.34	0.00
029-060-022-000	2023	CS	S	54679	ALTA IRRIGATION	17.65	17.65
029-060-023-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
029-060-024-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-060-029-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-060-033-000	2023	CS	S	54679	ALTA IRRIGATION	57.08	0.00
029-060-037-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-060-039-000	2023	CS	S	54679	ALTA IRRIGATION	658.49	658.49
029-060-041-000	2023	CS	S	54679	ALTA IRRIGATION	75.76	0.00
029-060-042-000	2023	CS	S	54679	ALTA IRRIGATION	1,821.86	0.00
029-060-043-000	2023	CS	S	54679	ALTA IRRIGATION	115.20	0.00
029-060-044-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-060-045-000	2023	CS	S	54679	ALTA IRRIGATION	1,176.87	1,176.87
029-070-001-000	2023	CS	S	54679	ALTA IRRIGATION	747.22	747.22
029-070-004-000	2023	CS	S	54679	ALTA IRRIGATION	804.30	804.30
029-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	752.41	752.41
029-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,297.25	1,297.25
029-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	975.54	0.00
029-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
029-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	35.29	35.29
029-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,545.55	1,545.55
029-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,038.84	1,038.84
029-070-022-000	2023	CS	S	54679	ALTA IRRIGATION	53.19	53.19
029-070-023-000	2023	CS	S	54679	ALTA IRRIGATION	943.10	943.10
029-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	0.00
029-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	4,151.20	0.00
029-080-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
029-080-009-000	2023	CS	S	54679	ALTA IRRIGATION	985.91	985.91
029-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,956.78	0.00
029-080-012-000	2023	CS	S	54679	ALTA IRRIGATION	33.21	33.21
029-080-013-000	2023	CS	S	54679	ALTA IRRIGATION	23.87	23.87
029-080-014-000	2023	CS	S	54679	ALTA IRRIGATION	55.78	55.78
029-080-015-000	2023	CS	S	54679	ALTA IRRIGATION	986.69	986.69
029-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	94.18	94.18
029-080-017-000	2023	CS	S	54679	ALTA IRRIGATION	932.98	932.98
029-080-018-000	2022	CS	S	54679	ALTA IRRIGATION	1,042.73	0.00
029-080-018-000	2023	CS	S	54679	ALTA IRRIGATION	2,085.46	0.00
029-090-004-000	2023	CS	S	54679	ALTA IRRIGATION	520.98	520.98
029-090-007-000	2023	CS	S	54679	ALTA IRRIGATION	988.50	0.00
029-090-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,021.98	1,021.98
029-090-012-000	2023	CS	S	54679	ALTA IRRIGATION	770.05	770.05
029-090-013-000	2023	CS	S	54679	ALTA IRRIGATION	770.05	770.05
029-090-014-000	2023	CS	S	54679	ALTA IRRIGATION	22.32	22.32
029-090-015-000	2023	CS	S	54679	ALTA IRRIGATION	484.91	484.91
029-090-016-000	2023	CS	S	54679	ALTA IRRIGATION	463.90	463.90
029-090-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,533.09	1,533.09
029-090-022-000	2023	CS	S	54679	ALTA IRRIGATION	645.77	645.77
029-090-023-000	2023	CS	S	54679	ALTA IRRIGATION	1,052.33	1,052.33
029-100-008-000	2023	CS	S	54679	ALTA IRRIGATION	16.09	16.09
029-100-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-100-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-100-012-000	2023	CS	S	54679	ALTA IRRIGATION	22.83	22.83
029-100-013-000	2023	CS	S	54679	ALTA IRRIGATION	4,098.79	4,098.79
029-100-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,377.03	1,377.03
029-100-015-000	2023	CS	S	54679	ALTA IRRIGATION	35.46	0.00
029-100-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,979.61	1,979.61
029-100-017-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-110-003-000	2023	CS	S	54679	ALTA IRRIGATION	994.73	994.73
029-110-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,052.51	2,052.51
029-110-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,993.62	0.00
029-110-010-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	0.00
029-110-011-000	2023	CS	S	54679	ALTA IRRIGATION	75.76	75.76
029-110-012-000	2023	CS	S	54679	ALTA IRRIGATION	892.77	892.77
029-110-013-000	2023	CS	S	54679	ALTA IRRIGATION	2,033.05	2,033.05
029-110-014-000	2023	CS	S	54679	ALTA IRRIGATION	81.47	81.47
029-110-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,876.86	0.00
029-120-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,049.14	0.00
029-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,047.06	0.00
029-120-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,360.04	1,360.04
029-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	85.36	85.36
029-120-018-000	2023	CS	S	54679	ALTA IRRIGATION	36.07	36.07
029-120-019-000	2023	CS	S	54679	ALTA IRRIGATION	988.25	988.25
029-120-020-000	2023	CS	S	54679	ALTA IRRIGATION	69.54	0.00
029-120-021-000	2023	CS	S	54679	ALTA IRRIGATION	948.29	948.29
029-120-022-000	2023	CS	S	54679	ALTA IRRIGATION	890.18	890.18
029-120-023-000	2023	CS	S	54679	ALTA IRRIGATION	883.69	883.69
029-120-024-000	2023	CS	S	54679	ALTA IRRIGATION	86.14	0.00
029-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,957.30	0.00
029-130-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-130-005-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
029-130-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-130-008-000	2023	CS	S	54679	ALTA IRRIGATION	70.83	70.83
029-130-009-000	2023	CS	S	54679	ALTA IRRIGATION	6,071.14	0.00
029-130-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.68	0.00
029-130-017-000	2023	CS	S	54679	ALTA IRRIGATION	328.47	328.47
029-130-018-000	2023	CS	S	54679	ALTA IRRIGATION	155.67	155.67
029-130-019-000	2023	CS	S	54679	ALTA IRRIGATION	30.36	30.36
029-130-020-000	2023	CS	S	54679	ALTA IRRIGATION	472.98	472.98
029-130-021-000	2023	CS	S	54679	ALTA IRRIGATION	617.75	617.75
029-130-022-000	2023	CS	S	54679	ALTA IRRIGATION	93.66	93.66
029-130-023-000	2023	CS	S	54679	ALTA IRRIGATION	70.06	0.00
029-130-024-000	2023	CS	S	54679	ALTA IRRIGATION	948.04	0.00
029-130-025-000	2023	CS	S	54679	ALTA IRRIGATION	36.58	36.58
029-130-026-000	2023	CS	S	54679	ALTA IRRIGATION	478.69	478.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-140-001-000	2023	CS	S	54679	ALTA IRRIGATION	967.75	967.75
029-140-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,965.60	0.00
029-140-003-000	2023	CS	S	54679	ALTA IRRIGATION	249.59	249.59
029-140-004-000	2023	CS	S	54679	ALTA IRRIGATION	249.59	249.59
029-140-009-000	2023	CS	S	54679	ALTA IRRIGATION	374.13	374.13
029-140-010-000	2023	CS	S	54679	ALTA IRRIGATION	249.33	249.33
029-140-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.16	0.00
029-140-015-000	2023	CS	S	54679	ALTA IRRIGATION	251.67	251.67
029-140-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,978.58	0.00
029-140-018-000	2023	CS	S	54679	ALTA IRRIGATION	960.48	0.00
029-140-025-000	2023	CS	S	54679	ALTA IRRIGATION	468.05	468.05
029-140-026-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
029-140-031-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
029-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	53.45	53.45
029-140-035-000	2023	CS	S	54679	ALTA IRRIGATION	36.33	36.33
029-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	36.84	36.84
029-140-040-000	2023	CS	S	54679	ALTA IRRIGATION	215.86	215.86
029-140-041-000	2023	CS	S	54679	ALTA IRRIGATION	33.73	33.73
029-140-042-000	2023	CS	S	54679	ALTA IRRIGATION	96.00	96.00
029-140-043-000	2023	CS	S	54679	ALTA IRRIGATION	379.58	379.58
029-140-044-000	2023	CS	S	54679	ALTA IRRIGATION	55.01	55.01
029-140-045-000	2023	CS	S	54679	ALTA IRRIGATION	1,063.24	0.00
029-140-046-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
029-140-047-000	2023	CS	S	54679	ALTA IRRIGATION	605.30	605.30
029-150-001-000	2023	CS	S	54679	ALTA IRRIGATION	363.75	363.75
029-150-002-000	2023	CS	S	54679	ALTA IRRIGATION	124.02	124.02
029-150-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,008.22	0.00
029-150-004-000	2023	CS	S	54679	ALTA IRRIGATION	355.00	0.00
029-150-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,004.60	0.00
029-150-023-000	2023	CS	S	54679	ALTA IRRIGATION	60.97	60.97
029-150-024-000	2023	CS	S	54679	ALTA IRRIGATION	873.32	0.00
029-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	954.78	0.00
029-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	318.07	318.07
029-150-034-000	2023	CS	S	54679	ALTA IRRIGATION	36.56	36.56
029-150-035-000	2023	CS	S	54679	ALTA IRRIGATION	47.90	0.00
029-150-037-000	2023	CS	S	54679	ALTA IRRIGATION	47.54	0.00
029-150-039-000	2023	CS	S	54679	ALTA IRRIGATION	11.52	11.52
029-150-041-000	2023	CS	S	54679	ALTA IRRIGATION	332.33	332.33
029-150-042-000	2023	CS	S	54679	ALTA IRRIGATION	14.44	14.44
029-150-045-000	2023	CS	S	54679	ALTA IRRIGATION	1,868.56	0.00
029-150-046-000	2023	CS	S	54679	ALTA IRRIGATION	1,433.20	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-150-047-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
029-150-048-000	2023	CS	S	54679	ALTA IRRIGATION	52.65	52.65
029-150-049-000	2023	CS	S	54679	ALTA IRRIGATION	290.11	290.11
029-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,086.06	0.00
029-160-007-000	2023	CS	S	54679	ALTA IRRIGATION	2,952.54	0.00
029-160-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,297.25	1,297.25
029-160-018-000	2023	CS	S	54679	ALTA IRRIGATION	705.70	0.00
029-160-019-000	2023	CS	S	54679	ALTA IRRIGATION	332.10	0.00
029-160-021-000	2023	CS	S	54679	ALTA IRRIGATION	72.91	72.91
029-160-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,013.42
029-160-023-000	2023	CS	S	54679	ALTA IRRIGATION	62.01	62.01
029-160-024-000	2023	CS	S	54679	ALTA IRRIGATION	19.20	19.20
029-160-025-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-160-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	503.34
029-160-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-160-036-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	458.72
029-160-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,434.76	0.00
029-160-038-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	259.98
029-160-039-000	2023	CS	S	54679	ALTA IRRIGATION	29.32	29.32
029-160-040-000	2023	CS	S	54679	ALTA IRRIGATION	1,489.76	0.00
029-160-041-000	2023	CS	S	54679	ALTA IRRIGATION	1,137.96	0.00
029-160-042-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
029-160-043-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	0.00
029-160-044-000	2023	CS	S	54679	ALTA IRRIGATION	35.81	35.81
029-160-045-000	2023	CS	S	54679	ALTA IRRIGATION	916.38	916.38
029-170-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-170-011-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-170-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-170-018-000	2023	CS	S	54679	ALTA IRRIGATION	72.23	72.23
029-170-019-000	2023	CS	S	54679	ALTA IRRIGATION	123.24	123.24
029-170-020-000	2023	CS	S	54679	ALTA IRRIGATION	776.02	776.02
029-170-022-000	2023	CS	S	54679	ALTA IRRIGATION	2,084.42	0.00
029-170-024-000	2023	CS	S	54679	ALTA IRRIGATION	64.86	0.00
029-170-025-000	2023	CS	S	54679	ALTA IRRIGATION	474.28	474.28
029-170-026-000	2023	CS	S	54679	ALTA IRRIGATION	248.04	248.04
029-170-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-170-030-000	2023	CS	S	54679	ALTA IRRIGATION	255.56	255.56
029-170-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	511.12
029-170-033-000	2023	CS	S	54679	ALTA IRRIGATION	1,382.36	0.00
029-170-034-000	2023	CS	S	54679	ALTA IRRIGATION	93.40	0.00
029-170-035-000	2023	CS	S	54679	ALTA IRRIGATION	2,465.30	2,465.30
029-170-036-000	2023	CS	S	54679	ALTA IRRIGATION	64.34	0.00
029-170-038-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	11.94
029-170-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-170-040-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
029-170-041-000	2023	CS	S	54679	ALTA IRRIGATION	459.23	459.23
029-181-005-000	2023	CS	S	54679	ALTA IRRIGATION	8.51	8.51
029-181-008-000	2023	CS	S	54679	ALTA IRRIGATION	5.35	5.35
029-181-009-000	2023	CS	S	54679	ALTA IRRIGATION	5.29	5.29
029-181-010-000	2023	CS	S	54679	ALTA IRRIGATION	10.48	0.00
029-181-012-000	2023	CS	S	54679	ALTA IRRIGATION	8.51	8.51
029-181-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-181-021-000	2023	CS	S	54679	ALTA IRRIGATION	5.24	5.24
029-181-022-000	2023	CS	S	54679	ALTA IRRIGATION	5.18	5.18
029-181-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-181-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-181-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-181-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-182-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-182-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-182-018-000	2023	CS	S	54679	ALTA IRRIGATION	13.12	0.00
029-182-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-182-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-182-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-183-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-183-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-183-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	8.05	8.05
029-191-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-191-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-191-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.48
029-191-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-191-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-192-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-192-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	19.78
029-192-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-192-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-192-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-192-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-192-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-193-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	5.35	5.35
029-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	10.24	0.00
029-193-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-193-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-193-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-193-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-193-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-193-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
029-194-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-194-008-000	2023	CS	S	54679	ALTA IRRIGATION	21.16	0.00
029-194-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.04
029-194-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-194-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-194-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-194-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-194-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
029-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	504.37	504.37
029-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	14.53	14.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-200-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,660.48	0.00
029-200-011-000	2023	CS	S	54679	ALTA IRRIGATION	4,304.80	0.00
029-200-013-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
029-200-014-000	2023	CS	S	54679	ALTA IRRIGATION	381.91	381.91
029-200-015-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
029-200-020-000	2023	CS	S	54679	ALTA IRRIGATION	87.96	87.96
029-200-023-000	2023	CS	S	54679	ALTA IRRIGATION	963.60	0.00
029-200-024-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-200-025-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
029-200-026-000	2023	CS	S	54679	ALTA IRRIGATION	376.98	376.98
029-200-027-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-200-028-000	2023	CS	S	54679	ALTA IRRIGATION	973.46	0.00
029-200-029-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
029-200-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,997.78	0.00
029-200-031-000	2023	CS	S	54679	ALTA IRRIGATION	872.28	0.00
029-210-003-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	509.04
029-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,986.61	1,986.61
029-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
029-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	252.70	0.00
029-210-020-000	2023	CS	S	54679	ALTA IRRIGATION	252.70	0.00
029-210-021-000	2023	CS	S	54679	ALTA IRRIGATION	252.70	0.00
029-210-022-000	2023	CS	S	54679	ALTA IRRIGATION	21.54	21.54
029-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	232.99	232.99
029-210-025-000	2023	CS	S	54679	ALTA IRRIGATION	252.70	0.00
029-210-027-000	2023	CS	S	54679	ALTA IRRIGATION	495.03	495.03
029-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	2,038.24	0.00
029-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-210-031-000	2023	CS	S	54679	ALTA IRRIGATION	430.43	430.43
029-210-032-000	2023	CS	S	54679	ALTA IRRIGATION	405.52	405.52
029-210-033-000	2023	CS	S	54679	ALTA IRRIGATION	84.32	84.32
029-210-035-000	2023	CS	S	54679	ALTA IRRIGATION	236.10	0.00
029-210-038-000	2023	CS	S	54679	ALTA IRRIGATION	33.73	33.73
029-210-039-000	2023	CS	S	54679	ALTA IRRIGATION	960.23	960.23
029-210-040-000	2023	CS	S	54679	ALTA IRRIGATION	46.18	46.18
029-210-041-000	2023	CS	S	54679	ALTA IRRIGATION	852.81	852.81
029-210-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	504.38
029-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,751.47	2,751.47
029-220-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,816.15	1,816.15
029-220-010-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
029-220-013-000	2023	CS	S	54679	ALTA IRRIGATION	532.13	532.13
029-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	60.45	60.45
029-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	335.44	335.44
029-220-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	38.02
029-220-022-000	2023	CS	S	54679	ALTA IRRIGATION	506.71	506.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-220-023-000	2023	CS	S	54679	ALTA IRRIGATION	57.34	57.34
029-220-024-000	2023	CS	S	54679	ALTA IRRIGATION	58.12	58.12
029-220-025-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-220-026-000	2023	CS	S	54679	ALTA IRRIGATION	637.99	637.99
029-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
029-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
029-230-011-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-230-017-000	2023	CS	S	54679	ALTA IRRIGATION	543.29	543.29
029-230-019-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-230-021-000	2023	CS	S	54679	ALTA IRRIGATION	806.89	806.89
029-230-022-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-230-023-000	2023	CS	S	54679	ALTA IRRIGATION	680.02	680.02
029-230-026-000	2023	CS	S	54679	ALTA IRRIGATION	60.97	60.97
029-230-027-000	2023	CS	S	54679	ALTA IRRIGATION	659.01	659.01
029-230-028-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
029-230-029-000	2023	CS	S	54679	ALTA IRRIGATION	2,010.22	2,010.22
029-230-030-000	2023	CS	S	54679	ALTA IRRIGATION	36.58	36.58
029-230-031-000	2023	CS	S	54679	ALTA IRRIGATION	2,034.35	2,034.35
029-240-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
029-240-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,973.90	0.00
029-240-016-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
029-240-018-000	2023	CS	S	54679	ALTA IRRIGATION	467.01	467.01
029-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	0.00
029-240-021-000	2023	CS	S	54679	ALTA IRRIGATION	2,628.24	0.00
029-240-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,001.48	1,001.48
029-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	22.32	22.32
029-240-024-000	2023	CS	S	54679	ALTA IRRIGATION	201.86	0.00
029-240-025-000	2023	CS	S	54679	ALTA IRRIGATION	906.00	906.00
029-240-026-000	2023	CS	S	54679	ALTA IRRIGATION	32.95	32.95
029-240-027-000	2023	CS	S	54679	ALTA IRRIGATION	914.56	914.56
029-240-028-000	2023	CS	S	54679	ALTA IRRIGATION	460.01	460.01
029-240-029-000	2023	CS	S	54679	ALTA IRRIGATION	1,030.54	0.00
029-240-030-000	2023	CS	S	54679	ALTA IRRIGATION	983.84	0.00
029-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,002.52	0.00
029-250-010-000	2023	CS	S	54679	ALTA IRRIGATION	487.51	487.51
029-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	21.80	21.80
029-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
029-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	102.49	102.49
029-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
029-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	160.08	160.08
029-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	29.84	29.84
029-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	915.34	0.00
029-250-027-000	2023	CS	S	54679	ALTA IRRIGATION	778.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-250-030-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
029-250-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
029-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	296.30	0.00
029-250-038-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
029-250-040-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
029-250-041-000	2023	CS	S	54679	ALTA IRRIGATION	82.99	82.99
029-250-042-000	2023	CS	S	54679	ALTA IRRIGATION	32.54	0.00
029-250-043-000	2023	CS	S	54679	ALTA IRRIGATION	478.17	478.17
029-250-044-000	2023	CS	S	54679	ALTA IRRIGATION	1,280.13	1,280.13
029-250-045-000	2023	CS	S	54679	ALTA IRRIGATION	995.26	0.00
029-250-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-250-047-000	2023	CS	S	54679	ALTA IRRIGATION	950.89	950.89
029-250-048-000	2023	CS	S	54679	ALTA IRRIGATION	1,030.54	0.00
029-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
029-250-052-000	2023	CS	S	54679	ALTA IRRIGATION	798.85	798.85
029-250-053-000	2023	CS	S	54679	ALTA IRRIGATION	29.32	29.32
029-250-054-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
029-250-055-000	2023	CS	S	54679	ALTA IRRIGATION	1,299.70	0.00
029-260-003-000	2023	CS	S	54679	ALTA IRRIGATION	24.65	24.65
029-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	355.55	355.55
029-260-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,051.73	2,051.73
029-260-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,968.45	1,968.45
029-260-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	709.26
029-260-013-000	2023	CS	S	54679	ALTA IRRIGATION	11.52	11.52
029-260-015-000	2023	CS	S	54679	ALTA IRRIGATION	543.55	543.55
029-260-016-000	2023	CS	S	54679	ALTA IRRIGATION	705.97	705.97
029-260-017-000	2023	CS	S	54679	ALTA IRRIGATION	806.89	806.89
029-260-018-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
029-260-019-000	2023	CS	S	54679	ALTA IRRIGATION	479.99	479.99
029-260-020-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06
029-260-021-000	2023	CS	S	54679	ALTA IRRIGATION	895.10	0.00
029-270-001-000	2023	CS	S	54679	ALTA IRRIGATION	56.56	56.56
029-270-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	122.46
029-270-003-000	2023	CS	S	54679	ALTA IRRIGATION	125.58	125.58
029-270-004-000	2023	CS	S	54679	ALTA IRRIGATION	125.58	125.58
029-270-005-000	2023	CS	S	54679	ALTA IRRIGATION	66.94	0.00
029-270-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	59.68
029-270-007-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
029-270-008-000	2023	CS	S	54679	ALTA IRRIGATION	64.34	0.00
029-270-009-000	2023	CS	S	54679	ALTA IRRIGATION	63.05	63.05
029-270-010-000	2023	CS	S	54679	ALTA IRRIGATION	446.26	446.26
029-270-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,022.24
029-270-012-000	2023	CS	S	54679	ALTA IRRIGATION	133.10	133.10
029-270-013-000	2023	CS	S	54679	ALTA IRRIGATION	14.27	14.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-280-001-000	2023	CS	S	54679	ALTA IRRIGATION	511.12	511.12
029-280-002-000	2023	CS	S	54679	ALTA IRRIGATION	405.52	405.52
029-280-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	171.76
029-280-004-000	2023	CS	S	54679	ALTA IRRIGATION	254.26	254.26
029-280-005-000	2023	CS	S	54679	ALTA IRRIGATION	254.26	254.26
029-280-006-000	2023	CS	S	54679	ALTA IRRIGATION	470.90	470.90
029-280-007-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	0.00
029-290-003-000	2023	CS	S	54679	ALTA IRRIGATION	87.75	87.75
029-290-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	77.32
029-290-006-000	2023	CS	S	54679	ALTA IRRIGATION	833.36	0.00
029-290-007-000	2023	CS	S	54679	ALTA IRRIGATION	46.18	46.18
029-290-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
029-290-009-000	2023	CS	S	54679	ALTA IRRIGATION	26.51	26.51
029-290-010-000	2023	CS	S	54679	ALTA IRRIGATION	655.52	0.00
029-290-011-000	2023	CS	S	54679	ALTA IRRIGATION	635.66	0.00
029-290-012-000	2023	CS	S	54679	ALTA IRRIGATION	121.42	0.00
029-290-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,005.64	0.00
030-010-004-000	2023	CS	S	54679	ALTA IRRIGATION	503.34	0.00
030-010-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,013.42	0.00
030-010-015-000	2023	CS	S	54679	ALTA IRRIGATION	983.84	0.00
030-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	114.42	114.42
030-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	18.16	18.16
030-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.98	12.98
030-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-010-023-000	2022	CS	S	54679	ALTA IRRIGATION	0.00	228.84
030-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	228.84
030-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	228.84	0.00
030-010-025-000	2023	CS	S	54679	ALTA IRRIGATION	829.72	0.00
030-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	227.80	227.80
030-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	253.23	253.23
030-010-034-000	2023	CS	S	54679	ALTA IRRIGATION	226.50	226.50
030-010-035-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-010-036-000	2023	CS	S	54679	ALTA IRRIGATION	399.04	399.04
030-010-037-000	2023	CS	S	54679	ALTA IRRIGATION	31.66	31.66
030-010-040-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
030-010-042-000	2023	CS	S	54679	ALTA IRRIGATION	112.08	112.08
030-010-044-000	2023	CS	S	54679	ALTA IRRIGATION	1,065.56	1,065.56
030-010-045-000	2023	CS	S	54679	ALTA IRRIGATION	21.28	21.28
030-010-046-000	2023	CS	S	54679	ALTA IRRIGATION	789.77	789.77
030-010-047-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
030-010-048-000	2023	CS	S	54679	ALTA IRRIGATION	953.74	0.00
030-010-049-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-010-050-000	2023	CS	S	54679	ALTA IRRIGATION	406.82	0.00
030-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	254.52	254.52
030-020-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	999.92
030-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	499.96	499.96
030-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-020-025-000	2023	CS	S	54679	ALTA IRRIGATION	941.80	0.00
030-020-026-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	38.92
030-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	31.40	31.40
030-020-029-000	2023	CS	S	54679	ALTA IRRIGATION	254.00	254.00
030-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	476.88	0.00
030-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	258.16	258.16
030-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	235.32	235.32
030-020-035-000	2023	CS	S	54679	ALTA IRRIGATION	254.52	254.52
030-020-038-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
030-020-039-000	2023	CS	S	54679	ALTA IRRIGATION	3,057.88	0.00
030-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	949.08	0.00
030-020-041-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
030-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	60.20
030-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	474.80	474.80
030-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	148.42	0.00
030-020-045-000	2023	CS	S	54679	ALTA IRRIGATION	35.80	0.00
030-020-046-000	2023	CS	S	54679	ALTA IRRIGATION	44.12	0.00
030-020-047-000	2023	CS	S	54679	ALTA IRRIGATION	103.26	103.26
030-020-048-000	2023	CS	S	54679	ALTA IRRIGATION	933.50	0.00
030-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
030-030-007-000	2023	CS	S	54679	ALTA IRRIGATION	467.01	467.01
030-030-008-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	0.00
030-030-011-000	2023	CS	S	54679	ALTA IRRIGATION	88.74	0.00
030-030-012-000	2023	CS	S	54679	ALTA IRRIGATION	957.89	957.89
030-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	4,103.98	0.00
030-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	378.02	378.02
030-030-018-000	2023	CS	S	54679	ALTA IRRIGATION	485.17	485.17
030-030-019-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-030-020-000	2023	CS	S	54679	ALTA IRRIGATION	3,265.44	0.00
030-030-021-000	2023	CS	S	54679	ALTA IRRIGATION	105.08	105.08
030-030-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,179.20	1,179.20
030-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	515.27	515.27
030-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,035.99	1,035.99
030-040-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,019.38	1,019.38
030-040-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,023.80	0.00
030-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	247.00	247.00
030-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	0.00
030-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,509.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-040-021-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-040-022-000	2023	CS	S	54679	ALTA IRRIGATION	490.62	490.62
030-040-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	959.46
030-040-026-000	2023	CS	S	54679	ALTA IRRIGATION	72.14	0.00
030-040-027-000	2023	CS	S	54679	ALTA IRRIGATION	30.36	30.36
030-040-029-000	2023	CS	S	54679	ALTA IRRIGATION	976.05	976.05
030-040-030-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
030-040-031-000	2023	CS	S	54679	ALTA IRRIGATION	963.60	963.60
030-040-032-000	2023	CS	S	54679	ALTA IRRIGATION	69.79	69.79
030-040-033-000	2023	CS	S	54679	ALTA IRRIGATION	427.32	427.32
030-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	38.92
030-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,966.64
030-050-013-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
030-050-014-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
030-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-050-019-000	2023	CS	S	54679	ALTA IRRIGATION	344.56	0.00
030-050-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,035.72	0.00
030-050-023-000	2023	CS	S	54679	ALTA IRRIGATION	620.10	0.00
030-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
030-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	974.24	974.24
030-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	46.96	46.96
030-050-027-000	2023	CS	S	54679	ALTA IRRIGATION	990.32	990.32
030-050-028-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
030-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	486.47	486.47
030-050-030-000	2023	CS	S	54679	ALTA IRRIGATION	88.74	0.00
030-050-031-000	2023	CS	S	54679	ALTA IRRIGATION	953.74	953.74
030-060-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-060-006-000	2023	CS	S	54679	ALTA IRRIGATION	851.44	0.00
030-060-007-000	2023	CS	S	54679	ALTA IRRIGATION	703.78	0.00
030-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	522.02	0.00
030-060-013-000	2023	CS	S	54679	ALTA IRRIGATION	962.04	0.00
030-060-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	57.08
030-060-022-000	2023	CS	S	54679	ALTA IRRIGATION	22.12	22.12
030-060-024-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	0.00
030-060-025-000	2023	CS	S	54679	ALTA IRRIGATION	444.18	0.00
030-060-026-000	2023	CS	S	54679	ALTA IRRIGATION	36.07	36.07
030-060-027-000	2023	CS	S	54679	ALTA IRRIGATION	2,633.86	0.00
030-060-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	7,162.04
030-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	2,016.96	0.00
030-070-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,984.28	0.00
030-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,963.26	1,963.26
030-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	143.22	0.00
030-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	392.82	0.00
030-070-015-000	2023	CS	S	54679	ALTA IRRIGATION	246.22	246.22
030-070-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,468.49	1,468.49
030-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	181.80
030-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	3,373.42	0.00
030-080-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,041.88	0.00
030-080-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,020.68	1,020.68
030-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,024.05	1,024.05
030-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,020.68	0.00
030-080-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,493.40	0.00
030-080-011-000	2023	CS	S	54679	ALTA IRRIGATION	2,012.56	2,012.56
030-080-015-000	2023	CS	S	54679	ALTA IRRIGATION	213.79	213.79
030-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	481.02	481.02
030-080-017-000	2023	CS	S	54679	ALTA IRRIGATION	962.82	962.82
030-090-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,049.66	0.00
030-090-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,030.02	1,030.02
030-090-007-000	2023	CS	S	54679	ALTA IRRIGATION	2,060.04	0.00
030-090-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,048.10	0.00
030-090-017-000	2023	CS	S	54679	ALTA IRRIGATION	929.88	0.00
030-090-018-000	2023	CS	S	54679	ALTA IRRIGATION	28.80	28.80
030-090-019-000	2023	CS	S	54679	ALTA IRRIGATION	966.20	0.00
030-090-020-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-090-023-000	2023	CS	S	54679	ALTA IRRIGATION	482.84	482.84
030-090-024-000	2023	CS	S	54679	ALTA IRRIGATION	482.58	482.58
030-090-025-000	2023	CS	S	54679	ALTA IRRIGATION	482.58	482.58
030-090-026-000	2023	CS	S	54679	ALTA IRRIGATION	44.63	44.63
030-090-027-000	2023	CS	S	54679	ALTA IRRIGATION	437.95	437.95
030-090-028-000	2023	CS	S	54679	ALTA IRRIGATION	75.24	0.00
030-090-029-000	2023	CS	S	54679	ALTA IRRIGATION	968.79	968.79
030-100-004-000	2023	CS	S	54679	ALTA IRRIGATION	648.63	648.63
030-100-007-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-100-008-000	2023	CS	S	54679	ALTA IRRIGATION	272.43	272.43
030-100-013-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-100-014-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
030-100-015-000	2023	CS	S	54679	ALTA IRRIGATION	41.26	41.26
030-100-017-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
030-100-021-000	2023	CS	S	54679	ALTA IRRIGATION	251.67	251.67
030-100-022-000	2023	CS	S	54679	ALTA IRRIGATION	749.55	749.55
030-100-027-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-100-028-000	2023	CS	S	54679	ALTA IRRIGATION	101.71	101.71
030-100-029-000	2023	CS	S	54679	ALTA IRRIGATION	744.62	0.00
030-100-030-000	2023	CS	S	54679	ALTA IRRIGATION	781.98	0.00
030-100-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,996.99	1,996.99
030-100-033-000	2023	CS	S	54679	ALTA IRRIGATION	917.94	917.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-100-034-000	2023	CS	S	54679	ALTA IRRIGATION	93.92	0.00
030-100-035-000	2023	CS	S	54679	ALTA IRRIGATION	824.54	0.00
030-100-036-000	2023	CS	S	54679	ALTA IRRIGATION	66.94	0.00
030-100-038-000	2023	CS	S	54679	ALTA IRRIGATION	10.90	10.90
030-100-039-000	2023	CS	S	54679	ALTA IRRIGATION	51.37	51.37
030-100-040-000	2023	CS	S	54679	ALTA IRRIGATION	670.42	0.00
030-100-041-000	2023	CS	S	54679	ALTA IRRIGATION	227.28	0.00
030-110-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-110-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-110-005-000	2023	CS	S	54679	ALTA IRRIGATION	3,113.40	0.00
030-110-009-000	2023	CS	S	54679	ALTA IRRIGATION	45.93	45.93
030-110-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
030-110-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
030-110-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-110-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,971.82	0.00
030-110-018-000	2023	CS	S	54679	ALTA IRRIGATION	35.81	35.81
030-110-020-000	2023	CS	S	54679	ALTA IRRIGATION	3,777.08	0.00
030-110-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,988.42
030-120-005-000	2023	CS	S	54679	ALTA IRRIGATION	52.67	52.67
030-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-120-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
030-120-011-000	2023	CS	S	54679	ALTA IRRIGATION	8.40	8.40
030-120-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-120-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-120-017-000	2023	CS	S	54679	ALTA IRRIGATION	7.59	7.59
030-120-023-000	2023	CS	S	54679	ALTA IRRIGATION	934.04	0.00
030-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-120-036-000	2023	CS	S	54679	ALTA IRRIGATION	142.18	0.00
030-120-037-000	2023	CS	S	54679	ALTA IRRIGATION	105.34	0.00
030-120-042-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
030-120-043-000	2023	CS	S	54679	ALTA IRRIGATION	7.25	7.25
030-120-044-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-120-046-000	2023	CS	S	54679	ALTA IRRIGATION	24.91	24.91
030-120-051-000	2023	CS	S	54679	ALTA IRRIGATION	23.87	23.87
030-120-053-000	2023	CS	S	54679	ALTA IRRIGATION	263.60	263.60
030-120-054-000	2023	CS	S	54679	ALTA IRRIGATION	5.47	5.47
030-120-058-000	2023	CS	S	54679	ALTA IRRIGATION	16.09	16.09
030-120-063-000	2023	CS	S	54679	ALTA IRRIGATION	30.62	30.62
030-120-064-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
030-120-068-000	2023	CS	S	54679	ALTA IRRIGATION	134.40	134.40
030-120-069-000	2023	CS	S	54679	ALTA IRRIGATION	277.62	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-120-071-000	2023	CS	S	54679	ALTA IRRIGATION	267.24	0.00
030-120-072-000	2023	CS	S	54679	ALTA IRRIGATION	10.64	10.64
030-120-077-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	288.00
030-120-078-000	2023	CS	S	54679	ALTA IRRIGATION	13.17	13.17
030-120-080-000	2023	CS	S	54679	ALTA IRRIGATION	29.16	29.16
030-120-085-000	2023	CS	S	54679	ALTA IRRIGATION	15.42	0.00
030-120-086-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
030-120-087-000	2023	CS	S	54679	ALTA IRRIGATION	9.09	9.09
030-120-088-000	2023	CS	S	54679	ALTA IRRIGATION	28.47	28.47
030-120-089-000	2023	CS	S	54679	ALTA IRRIGATION	251.67	251.67
030-120-090-000	2023	CS	S	54679	ALTA IRRIGATION	286.96	0.00
030-120-091-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
030-120-093-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	80.44
030-120-094-000	2023	CS	S	54679	ALTA IRRIGATION	948.56	0.00
030-120-095-000	2023	CS	S	54679	ALTA IRRIGATION	1,189.32	0.00
030-120-096-000	2023	CS	S	54679	ALTA IRRIGATION	5.01	5.01
030-120-097-000	2023	CS	S	54679	ALTA IRRIGATION	704.68	0.00
030-120-100-000	2023	CS	S	54679	ALTA IRRIGATION	70.83	70.83
030-120-101-000	2023	CS	S	54679	ALTA IRRIGATION	901.86	0.00
030-130-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
030-130-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
030-130-005-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-130-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,556.70	1,556.70
030-130-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-130-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-130-018-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-130-020-000	2023	CS	S	54679	ALTA IRRIGATION	513.71	513.71
030-130-021-000	2023	CS	S	54679	ALTA IRRIGATION	477.91	477.91
030-130-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,019.12	0.00
030-130-025-000	2023	CS	S	54679	ALTA IRRIGATION	233.51	233.51
030-130-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-130-030-000	2023	CS	S	54679	ALTA IRRIGATION	463.38	0.00
030-130-031-000	2023	CS	S	54679	ALTA IRRIGATION	459.24	0.00
030-130-032-000	2023	CS	S	54679	ALTA IRRIGATION	653.30	653.30
030-130-033-000	2023	CS	S	54679	ALTA IRRIGATION	759.16	0.00
030-130-034-000	2023	CS	S	54679	ALTA IRRIGATION	430.18	0.00
030-130-035-000	2023	CS	S	54679	ALTA IRRIGATION	82.00	0.00
030-130-036-000	2023	CS	S	54679	ALTA IRRIGATION	48.26	48.26
030-130-037-000	2023	CS	S	54679	ALTA IRRIGATION	328.98	0.00
030-130-038-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
030-130-039-000	2023	CS	S	54679	ALTA IRRIGATION	475.06	475.06
030-140-002-000	2023	CS	S	54679	ALTA IRRIGATION	513.97	513.97
030-140-003-000	2023	CS	S	54679	ALTA IRRIGATION	14.79	14.79
030-140-009-000	2023	CS	S	54679	ALTA IRRIGATION	251.68	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-140-012-000	2023	CS	S	54679	ALTA IRRIGATION	252.19	252.19
030-140-013-000	2023	CS	S	54679	ALTA IRRIGATION	245.96	245.96
030-140-014-000	2023	CS	S	54679	ALTA IRRIGATION	601.67	601.67
030-140-015-000	2023	CS	S	54679	ALTA IRRIGATION	309.27	309.27
030-140-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,046.62	0.00
030-140-019-000	2023	CS	S	54679	ALTA IRRIGATION	125.58	125.58
030-140-025-000	2023	CS	S	54679	ALTA IRRIGATION	252.45	252.45
030-140-026-000	2023	CS	S	54679	ALTA IRRIGATION	1,982.72	0.00
030-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	512.16	0.00
030-140-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,026.38	0.00
030-140-032-000	2023	CS	S	54679	ALTA IRRIGATION	76.80	76.80
030-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	37.88	37.88
030-140-035-000	2023	CS	S	54679	ALTA IRRIGATION	376.20	0.00
030-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	15.05	15.05
030-140-039-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-140-040-000	2023	CS	S	54679	ALTA IRRIGATION	817.80	0.00
030-140-041-000	2023	CS	S	54679	ALTA IRRIGATION	591.29	591.29
030-140-042-000	2023	CS	S	54679	ALTA IRRIGATION	43.07	43.07
030-140-043-000	2023	CS	S	54679	ALTA IRRIGATION	98.07	98.07
030-140-044-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
030-140-045-000	2023	CS	S	54679	ALTA IRRIGATION	38.40	38.40
030-140-046-000	2023	CS	S	54679	ALTA IRRIGATION	931.44	0.00
030-140-047-000	2023	CS	S	54679	ALTA IRRIGATION	62.80	0.00
030-140-048-000	2023	CS	S	54679	ALTA IRRIGATION	44.12	0.00
030-140-049-000	2023	CS	S	54679	ALTA IRRIGATION	717.12	0.00
030-140-050-000	2023	CS	S	54679	ALTA IRRIGATION	24.91	24.91
030-140-051-000	2023	CS	S	54679	ALTA IRRIGATION	33.47	33.47
030-140-052-000	2023	CS	S	54679	ALTA IRRIGATION	742.81	742.81
030-150-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,954.70	0.00
030-150-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,962.48	0.00
030-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
030-150-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,209.04	0.00
030-150-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-150-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-150-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-150-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-150-019-000	2023	CS	S	54679	ALTA IRRIGATION	119.35	119.35
030-150-020-000	2023	CS	S	54679	ALTA IRRIGATION	18.68	18.68
030-150-021-000	2023	CS	S	54679	ALTA IRRIGATION	19.46	19.46
030-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	14.01	14.01
030-150-023-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
030-150-024-000	2023	CS	S	54679	ALTA IRRIGATION	469.09	469.09
030-150-027-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
030-150-028-000	2023	CS	S	54679	ALTA IRRIGATION	742.55	742.55

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
030-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	986.95	986.95
030-150-032-000	2023	CS	S	54679	ALTA IRRIGATION	99.12	0.00
030-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	966.19	966.19
030-150-034-000	2023	CS	S	54679	ALTA IRRIGATION	20.50	20.50
030-150-035-000	2023	CS	S	54679	ALTA IRRIGATION	858.78	858.78
030-160-001-000	2023	CS	S	54679	ALTA IRRIGATION	726.46	0.00
030-160-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,349.14	0.00
030-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	778.36	0.00
030-160-004-000	2023	CS	S	54679	ALTA IRRIGATION	389.18	389.18
030-160-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-160-007-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-160-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-160-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	752.42
030-160-010-000	2023	CS	S	54679	ALTA IRRIGATION	376.21	376.21
030-160-011-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-160-012-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
030-160-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-160-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,142.62
030-160-017-000	2023	CS	S	54679	ALTA IRRIGATION	180.06	180.06
030-160-018-000	2023	CS	S	54679	ALTA IRRIGATION	414.86	414.86
030-160-019-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
030-160-020-000	2023	CS	S	54679	ALTA IRRIGATION	571.05	571.05
030-160-021-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
030-160-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,002.00	1,002.00
030-170-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,764.26	0.00
030-170-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,323.20	0.00
030-170-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-170-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-170-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,816.16	0.00
030-170-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
030-170-017-000	2023	CS	S	54679	ALTA IRRIGATION	772.39	772.39
030-170-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-170-019-000	2023	CS	S	54679	ALTA IRRIGATION	476.87	476.87
030-170-020-000	2023	CS	S	54679	ALTA IRRIGATION	42.03	42.03
030-170-021-000	2023	CS	S	54679	ALTA IRRIGATION	887.84	0.00
030-170-022-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
030-170-023-000	2023	CS	S	54679	ALTA IRRIGATION	114.16	0.00
030-170-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,185.18	0.00
030-170-027-000	2023	CS	S	54679	ALTA IRRIGATION	45.15	45.15
030-170-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,251.07	1,251.07
030-180-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-180-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-180-004-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-180-008-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	77.84
030-180-009-000	2023	CS	S	54679	ALTA IRRIGATION	959.97	959.97
030-180-013-000	2023	CS	S	54679	ALTA IRRIGATION	2,477.76	0.00
030-180-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,617.25	1,617.25
030-180-015-000	2023	CS	S	54679	ALTA IRRIGATION	27.24	27.24
030-180-018-000	2023	CS	S	54679	ALTA IRRIGATION	31.40	31.40
030-180-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,970.27	1,970.27
030-190-002-000	2023	CS	S	54679	ALTA IRRIGATION	455.86	455.86
030-190-003-000	2023	CS	S	54679	ALTA IRRIGATION	435.62	435.62
030-190-004-000	2023	CS	S	54679	ALTA IRRIGATION	385.03	385.03
030-190-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,024.83	1,024.83
030-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-190-011-000	2023	CS	S	54679	ALTA IRRIGATION	447.29	447.29
030-190-012-000	2023	CS	S	54679	ALTA IRRIGATION	67.72	67.72
030-190-013-000	2023	CS	S	54679	ALTA IRRIGATION	956.34	956.34
030-190-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,374.31	1,374.31
030-190-015-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
030-190-016-000	2023	CS	S	54679	ALTA IRRIGATION	355.00	0.00
030-190-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,066.10	0.00
030-190-018-000	2023	CS	S	54679	ALTA IRRIGATION	355.36	0.00
030-190-019-000	2023	CS	S	54679	ALTA IRRIGATION	177.68	177.68
030-190-020-000	2023	CS	S	54679	ALTA IRRIGATION	329.59	329.59
030-190-021-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
030-190-022-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	0.00
030-190-023-000	2023	CS	S	54679	ALTA IRRIGATION	1,824.46	0.00
030-200-002-000	2023	CS	S	54679	ALTA IRRIGATION	674.57	674.57
030-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	618.53	618.53
030-200-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,282.72	0.00
030-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	346.63	346.63
030-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	23.35	23.35
030-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
030-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	83.02
030-200-009-000	2023	CS	S	54679	ALTA IRRIGATION	239.47	239.47
030-200-012-000	2023	CS	S	54679	ALTA IRRIGATION	993.96	993.96
030-200-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,024.83	1,024.83
030-200-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,021.98	1,021.98
030-200-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,248.48	1,248.48
030-200-017-000	2023	CS	S	54679	ALTA IRRIGATION	23.35	23.35
030-200-018-000	2023	CS	S	54679	ALTA IRRIGATION	34.25	34.25
030-200-019-000	2023	CS	S	54679	ALTA IRRIGATION	996.81	996.81
030-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	37.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	868.90	868.90
030-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-210-015-000	2023	CS	S	54679	ALTA IRRIGATION	257.38	257.38
030-210-018-000	2023	CS	S	54679	ALTA IRRIGATION	668.61	668.61
030-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	66.68	66.68
030-210-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
030-210-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,375.09	1,375.09
030-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	908.08	908.08
030-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	121.43	121.43
030-210-031-000	2023	CS	S	54679	ALTA IRRIGATION	1,081.13	1,081.13
030-210-033-000	2023	CS	S	54679	ALTA IRRIGATION	29.07	29.07
030-210-034-000	2023	CS	S	54679	ALTA IRRIGATION	323.19	323.19
030-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	4,021.48	4,021.48
030-220-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,556.70	1,556.70
030-220-004-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
030-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
030-220-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,404.41	1,404.41
030-220-011-000	2023	CS	S	54679	ALTA IRRIGATION	138.03	138.03
030-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-230-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-230-009-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-230-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
030-230-011-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
030-230-012-000	2023	CS	S	54679	ALTA IRRIGATION	985.92	0.00
030-230-013-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
030-230-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	204.98
030-230-015-000	2023	CS	S	54679	ALTA IRRIGATION	858.78	0.00
030-230-016-000	2023	CS	S	54679	ALTA IRRIGATION	90.82	0.00
030-230-017-000	2023	CS	S	54679	ALTA IRRIGATION	2,965.00	0.00
030-230-018-000	2023	CS	S	54679	ALTA IRRIGATION	29.58	29.58
030-230-019-000	2023	CS	S	54679	ALTA IRRIGATION	973.46	973.46
030-240-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
030-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-240-005-000	2023	CS	S	54679	ALTA IRRIGATION	500.48	500.48
030-240-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-240-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
030-240-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,001.22	1,001.22
030-240-010-000	2023	CS	S	54679	ALTA IRRIGATION	428.10	428.10
030-240-011-000	2023	CS	S	54679	ALTA IRRIGATION	87.18	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-240-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-240-014-000	2023	CS	S	54679	ALTA IRRIGATION	38.66	38.66
030-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	982.54	982.54
030-250-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-250-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-045-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-046-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-047-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-061-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-065-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-250-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-073-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-250-074-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
030-250-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-081-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-086-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-250-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-090-000	2023	CS	S	54679	ALTA IRRIGATION	5.18	5.18
030-250-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-250-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-260-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-260-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-260-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.21	6.21
030-260-044-000	2023	CS	S	54679	ALTA IRRIGATION	9.89	9.89
030-260-045-000	2023	CS	S	54679	ALTA IRRIGATION	9.89	9.89
030-260-046-000	2023	CS	S	54679	ALTA IRRIGATION	24.44	24.44
030-260-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.34
030-260-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-260-050-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-260-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-260-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-270-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-048-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-054-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-058-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-062-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
030-270-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-065-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-070-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-072-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-075-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-083-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-270-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-089-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-090-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
030-270-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-010-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
032-010-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,052.26	0.00
032-010-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,020.16	0.00
032-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
032-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	980.46	980.46
032-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	5,761.88	0.00
032-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	32.43	32.43
032-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	64.86	0.00
032-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	9.34	9.34
032-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	97.30	97.30
032-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,297.25	1,297.25
032-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
032-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
032-020-017-000	2023	CS	S	54679	ALTA IRRIGATION	57.60	0.00
032-020-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,009.00	1,009.00
032-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,487.17	1,487.17
032-020-021-000	2023	CS	S	54679	ALTA IRRIGATION	492.96	492.96
032-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
032-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
032-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	492.96	492.96
032-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,541.14	1,541.14
032-030-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	2,075.60
032-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
032-030-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
032-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	48.26	0.00
032-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,013.67	1,013.67
032-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	498.67	498.67
032-040-003-000	2023	CS	S	54679	ALTA IRRIGATION	113.90	113.90
032-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	384.51	384.51
032-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,038.24	2,038.24
032-040-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,009.26	0.00
032-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	505.15	505.15
032-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	3,917.70	0.00
032-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	59.68	59.68
032-040-017-000	2023	CS	S	54679	ALTA IRRIGATION	67.98	0.00
032-040-018-000	2023	CS	S	54679	ALTA IRRIGATION	944.66	944.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-040-019-000	2023	CS	S	54679	ALTA IRRIGATION	15.31	15.31
032-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	411.49	411.49
032-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
032-050-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	30.10
032-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	172.80	0.00
032-050-027-000	2023	CS	S	54679	ALTA IRRIGATION	198.22	0.00
032-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	385.02
032-050-036-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	31.66
032-050-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	245.44
032-050-040-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
032-050-041-000	2023	CS	S	54679	ALTA IRRIGATION	1,168.05	1,168.05
032-060-003-000	2023	CS	S	54679	ALTA IRRIGATION	92.37	92.37
032-060-004-000	2023	CS	S	54679	ALTA IRRIGATION	90.81	90.81
032-060-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,525.05	1,525.05
032-060-020-000	2023	CS	S	54679	ALTA IRRIGATION	2,101.81	2,101.81
032-060-021-000	2023	CS	S	54679	ALTA IRRIGATION	2,586.20	2,586.20
032-060-024-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
032-060-029-000	2023	CS	S	54679	ALTA IRRIGATION	162.42	162.42
032-060-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,776.98	1,776.98
032-060-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	413.04
032-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.21	6.21
032-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-070-029-000	2023	CS	S	54679	ALTA IRRIGATION	40.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-070-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-039-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-070-040-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-070-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-042-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-070-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-070-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-048-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-070-049-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-051-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-052-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-054-000	2023	CS	S	54679	ALTA IRRIGATION	8.28	8.28
032-070-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
032-070-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-070-057-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-081-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-081-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-081-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-081-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-082-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-082-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-082-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-082-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-082-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-082-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-083-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-083-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-083-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-083-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-084-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-084-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-084-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-084-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-084-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-084-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-084-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-085-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-085-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-085-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-085-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-085-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-085-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-085-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-085-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-085-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-085-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-085-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-090-001-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
032-101-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-101-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-101-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-101-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-101-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-101-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-101-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-101-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-101-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-102-002-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
032-102-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-102-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-102-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-102-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-102-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-102-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-102-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-102-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-102-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-102-017-000	2023	CS	S	54679	ALTA IRRIGATION	5.87	5.87
032-102-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-103-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-103-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-016-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
032-103-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-103-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-104-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-104-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-104-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-104-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-104-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-104-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-104-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-104-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-104-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-105-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-105-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-105-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-105-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-105-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-105-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-106-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-106-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-106-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-106-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-106-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-106-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-111-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-112-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-112-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-112-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-112-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-112-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-113-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-113-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-113-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-028-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-113-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-113-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-114-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.88	0.00
032-121-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-121-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-121-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-121-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-121-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-121-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-121-037-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-122-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-122-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-122-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-122-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-122-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-122-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-122-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-122-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-122-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-131-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-131-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-131-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-132-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-132-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-132-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-133-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-133-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-133-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-133-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-133-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-134-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-134-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-134-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-134-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-141-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-141-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-141-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-142-008-000	2023	CS	S	54679	ALTA IRRIGATION	18.40	0.00
032-142-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-142-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-142-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-142-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-142-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-142-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-142-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-142-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-143-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-143-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-143-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-143-004-000	2023	CS	S	54679	ALTA IRRIGATION	9.09	9.09
032-150-048-000	2023	CS	S	54679	ALTA IRRIGATION	1,018.60	1,018.60
032-150-073-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
032-150-074-000	2023	CS	S	54679	ALTA IRRIGATION	838.54	838.54
032-150-075-000	2022	CS	S	54679	ALTA IRRIGATION	26.99	0.00
032-150-075-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	53.98
032-161-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-017-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
032-161-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-161-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-161-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-161-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-161-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-162-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-162-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-162-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-162-036-000	2023	CS	S	54679	ALTA IRRIGATION	8.97	8.97
032-162-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-162-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-171-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-171-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-171-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-171-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-171-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-171-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-171-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-171-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-171-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-171-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-172-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-172-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-172-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-172-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-033-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-172-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-172-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-172-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-173-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-173-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-173-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-173-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-173-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-174-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-174-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-174-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-174-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-174-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-175-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-175-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-175-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-175-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-182-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-182-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-182-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-020-000	2023	CS	S	54679	ALTA IRRIGATION	8.40	8.40
032-182-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-027-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-182-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-182-029-000	2023	CS	S	54679	ALTA IRRIGATION	242.07	242.07
032-182-030-000	2023	CS	S	54679	ALTA IRRIGATION	17.43	17.43
032-191-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-191-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-191-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-191-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-191-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-191-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-191-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-191-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-191-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-191-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-192-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-192-022-000	2023	CS	S	54679	ALTA IRRIGATION	19.22	0.00
032-193-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-193-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-193-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-193-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-193-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-193-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-194-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-194-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-195-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-195-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-195-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-195-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-195-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-195-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-196-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-196-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-201-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-201-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-201-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-201-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-202-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-202-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-202-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-203-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-203-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-203-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-204-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-204-027-000	2023	CS	S	54679	ALTA IRRIGATION	17.43	17.43
032-205-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-205-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-205-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-210-040-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-041-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-044-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-046-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-047-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-210-048-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-053-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-054-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-056-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-060-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-210-061-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-062-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-063-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-064-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-065-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-210-066-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-068-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-069-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-070-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-073-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-074-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-075-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-076-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-077-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-078-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-080-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-081-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-082-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-083-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-084-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-085-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-086-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-087-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-088-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-210-089-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-210-090-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
032-210-091-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-092-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-093-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-210-094-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-210-095-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-230-001-000	2023	CS	S	54679	ALTA IRRIGATION	286.18	286.18
032-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	314.72	314.72
032-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	159.05	159.05
032-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	496.59	496.59
032-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
032-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	201.85	201.85
032-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	65.12	65.12
032-230-008-000	2023	CS	S	54679	ALTA IRRIGATION	418.50	418.50
032-230-009-000	2023	CS	S	54679	ALTA IRRIGATION	58.12	58.12
032-240-001-000	2023	CS	S	54679	ALTA IRRIGATION	129.21	129.21
032-240-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-240-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-240-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-001-000	2023	CS	S	54679	ALTA IRRIGATION	126.61	126.61
032-250-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-250-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
032-250-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-250-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
032-260-001-000	2023	CS	S	54679	ALTA IRRIGATION	243.37	243.37
032-260-002-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
032-260-003-000	2023	CS	S	54679	ALTA IRRIGATION	846.33	846.33
032-260-005-000	2023	CS	S	54679	ALTA IRRIGATION	88.99	88.99
032-260-006-000	2023	CS	S	54679	ALTA IRRIGATION	7.43	7.43
033-010-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-010-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	518.90
033-010-008-000	2023	CS	S	54679	ALTA IRRIGATION	778.35	778.35
033-010-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-010-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-010-014-000	2023	CS	S	54679	ALTA IRRIGATION	129.74	0.00
033-010-016-000	2023	CS	S	54679	ALTA IRRIGATION	23.61	23.61
033-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	189.92	189.92
033-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	970.86	0.00
033-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	994.47	994.47
033-010-025-000	2023	CS	S	54679	ALTA IRRIGATION	994.47	994.47
033-010-026-000	2023	CS	S	54679	ALTA IRRIGATION	53.46	0.00
033-010-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,449.55	1,449.55
033-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
033-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	2,018.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-020-003-000	2023	CS	S	54679	ALTA IRRIGATION	39.70	39.70
033-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	758.63	758.63
033-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
033-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
033-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	497.37	497.37
033-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	994.74	0.00
033-020-025-000	2023	CS	S	54679	ALTA IRRIGATION	980.72	980.72
033-020-026-000	2023	CS	S	54679	ALTA IRRIGATION	488.81	488.81
033-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
033-020-029-000	2023	CS	S	54679	ALTA IRRIGATION	497.37	497.37
033-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	127.66	0.00
033-020-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,908.52	0.00
033-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
033-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	826.09	826.09
033-020-035-000	2023	CS	S	54679	ALTA IRRIGATION	175.40	0.00
033-030-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	281.76
033-030-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,738.32
033-030-008-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
033-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	19.20	19.20
033-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	514.75	514.75
033-030-019-000	2023	CS	S	54679	ALTA IRRIGATION	558.60	558.60
033-030-020-000	2023	CS	S	54679	ALTA IRRIGATION	466.23	466.23
033-030-021-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-030-023-000	2023	CS	S	54679	ALTA IRRIGATION	501.00	501.00
033-030-025-000	2023	CS	S	54679	ALTA IRRIGATION	470.39	470.39
033-030-027-000	2023	CS	S	54679	ALTA IRRIGATION	21.80	21.80
033-030-028-000	2023	CS	S	54679	ALTA IRRIGATION	130.25	130.25
033-030-029-000	2023	CS	S	54679	ALTA IRRIGATION	384.77	384.77
033-030-030-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-030-031-000	2023	CS	S	54679	ALTA IRRIGATION	54.48	0.00
033-030-032-000	2023	CS	S	54679	ALTA IRRIGATION	731.13	731.13
033-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	38.92	38.92
033-030-035-000	2023	CS	S	54679	ALTA IRRIGATION	771.60	0.00
033-030-036-000	2023	CS	S	54679	ALTA IRRIGATION	1,445.58	1,445.58
033-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	7.48	7.48
033-040-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
033-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
033-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	18.64
033-040-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.02
033-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-040-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-040-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-040-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	13.34
033-040-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-021-000	2023	CS	S	54679	ALTA IRRIGATION	5.29	5.29
033-040-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
033-040-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-040-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
033-040-031-000	2023	CS	S	54679	ALTA IRRIGATION	15.24	15.24
033-040-034-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-040-036-000	2023	CS	S	54679	ALTA IRRIGATION	316.01	316.01
033-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	812.08
033-050-003-000	2023	CS	S	54679	ALTA IRRIGATION	2,905.84	0.00
033-050-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-050-006-000	2023	CS	S	54679	ALTA IRRIGATION	5.24	5.24
033-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	684.96	0.00
033-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	5.24	5.24
033-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	245.96	0.00
033-050-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,119.80	0.00
033-060-008-000	2023	CS	S	54679	ALTA IRRIGATION	281.75	281.75
033-060-009-000	2023	CS	S	54679	ALTA IRRIGATION	466.19	466.19
033-060-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	67.68
033-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,827.58	0.00
033-060-012-000	2023	CS	S	54679	ALTA IRRIGATION	840.81	840.81
033-060-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	62.36
033-060-014-000	2023	CS	S	54679	ALTA IRRIGATION	919.32	919.32
033-070-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	518.90
033-070-002-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-070-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
033-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,024.05	1,024.05
033-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	499.18	499.18
033-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	992.66	992.66
033-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	66.94	0.00
033-070-016-000	2023	CS	S	54679	ALTA IRRIGATION	770.57	770.57
033-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	256.86	256.86
033-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	256.86	256.86
033-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	256.86	256.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-070-021-000	2023	CS	S	54679	ALTA IRRIGATION	503.08	503.08
033-070-022-000	2023	CS	S	54679	ALTA IRRIGATION	429.13	429.13
033-070-023-000	2023	CS	S	54679	ALTA IRRIGATION	32.17	32.17
033-070-024-000	2023	CS	S	54679	ALTA IRRIGATION	504.38	0.00
033-070-025-000	2023	CS	S	54679	ALTA IRRIGATION	238.44	238.44
033-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	518.90
033-080-005-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-080-015-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-080-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
033-080-019-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-080-020-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-080-021-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-022-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-023-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	0.00
033-080-024-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	0.00
033-080-028-000	2023	CS	S	54679	ALTA IRRIGATION	469.35	469.35
033-080-029-000	2023	CS	S	54679	ALTA IRRIGATION	49.04	49.04
033-080-030-000	2023	CS	S	54679	ALTA IRRIGATION	655.49	655.49
033-080-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-080-032-000	2023	CS	S	54679	ALTA IRRIGATION	224.17	224.17
033-080-033-000	2023	CS	S	54679	ALTA IRRIGATION	36.33	36.33
033-080-034-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
033-080-035-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-080-036-000	2023	CS	S	54679	ALTA IRRIGATION	376.20	0.00
033-080-037-000	2023	CS	S	54679	ALTA IRRIGATION	496.60	0.00
033-080-038-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
033-080-041-000	2023	CS	S	54679	ALTA IRRIGATION	828.16	0.00
033-080-042-000	2023	CS	S	54679	ALTA IRRIGATION	250.89	250.89
033-080-043-000	2023	CS	S	54679	ALTA IRRIGATION	250.89	250.89
033-090-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,014.45	1,014.45
033-090-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,000.70	1,000.70
033-090-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,030.02	1,030.02
033-090-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.01	1,016.01
033-090-007-000	2023	CS	S	54679	ALTA IRRIGATION	3,064.63	3,064.63
033-090-009-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	0.00
033-090-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,919.44	0.00
033-100-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,013.67	1,013.67
033-100-005-000	2023	CS	S	54679	ALTA IRRIGATION	259.46	0.00
033-100-008-000	2023	CS	S	54679	ALTA IRRIGATION	636.43	636.43
033-100-011-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
033-100-012-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-100-017-000	2023	CS	S	54679	ALTA IRRIGATION	101.97	101.97
033-100-018-000	2023	CS	S	54679	ALTA IRRIGATION	913.01	913.01
033-100-019-000	2023	CS	S	54679	ALTA IRRIGATION	3,020.52	3,020.52
033-100-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,947.95	1,947.95
033-110-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,006.60	0.00
033-110-013-000	2023	CS	S	54679	ALTA IRRIGATION	499.44	499.44
033-110-015-000	2023	CS	S	54679	ALTA IRRIGATION	972.94	972.94
033-110-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,008.74
033-110-019-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-110-021-000	2023	CS	S	54679	ALTA IRRIGATION	220.02	220.02
033-110-022-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
033-110-025-000	2023	CS	S	54679	ALTA IRRIGATION	974.76	974.76
033-110-026-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
033-110-027-000	2023	CS	S	54679	ALTA IRRIGATION	58.12	0.00
033-110-028-000	2023	CS	S	54679	ALTA IRRIGATION	199.26	199.26
033-110-029-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-110-030-000	2023	CS	S	54679	ALTA IRRIGATION	999.92	0.00
033-110-032-000	2023	CS	S	54679	ALTA IRRIGATION	505.15	505.15
033-110-033-000	2023	CS	S	54679	ALTA IRRIGATION	505.41	505.41
033-110-034-000	2023	CS	S	54679	ALTA IRRIGATION	481.02	481.02
033-110-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-110-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-110-038-000	2023	CS	S	54679	ALTA IRRIGATION	62.28	0.00
033-110-039-000	2023	CS	S	54679	ALTA IRRIGATION	863.98	0.00
033-110-040-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47
033-110-041-000	2023	CS	S	54679	ALTA IRRIGATION	730.87	730.87
033-120-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,018.34	1,018.34
033-120-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
033-120-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
033-120-022-000	2023	CS	S	54679	ALTA IRRIGATION	243.63	243.63
033-120-023-000	2023	CS	S	54679	ALTA IRRIGATION	17.65	17.65
033-120-025-000	2023	CS	S	54679	ALTA IRRIGATION	243.63	243.63
033-120-026-000	2023	CS	S	54679	ALTA IRRIGATION	225.98	225.98
033-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	507.23	507.23
033-120-031-000	2023	CS	S	54679	ALTA IRRIGATION	158.53	158.53
033-120-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,002.52	0.00
033-120-036-000	2023	CS	S	54679	ALTA IRRIGATION	1,495.48	0.00
033-120-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
033-120-038-000	2023	CS	S	54679	ALTA IRRIGATION	69.54	69.54
033-120-040-000	2023	CS	S	54679	ALTA IRRIGATION	77.32	0.00
033-120-041-000	2023	CS	S	54679	ALTA IRRIGATION	1,994.14	0.00
033-120-042-000	2023	CS	S	54679	ALTA IRRIGATION	766.16	766.16
033-120-044-000	2023	CS	S	54679	ALTA IRRIGATION	1,356.92	0.00
033-120-045-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-120-046-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06
033-120-047-000	2023	CS	S	54679	ALTA IRRIGATION	1,166.49	1,166.49
033-120-048-000	2023	CS	S	54679	ALTA IRRIGATION	28.02	28.02
033-120-049-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	949.60
033-130-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,057.96	0.00
033-130-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,010.30	0.00
033-130-016-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
033-130-021-000	2023	CS	S	54679	ALTA IRRIGATION	121.68	121.68
033-130-022-000	2023	CS	S	54679	ALTA IRRIGATION	862.67	862.67
033-130-027-000	2023	CS	S	54679	ALTA IRRIGATION	66.94	0.00
033-130-028-000	2023	CS	S	54679	ALTA IRRIGATION	972.68	972.68
033-130-029-000	2023	CS	S	54679	ALTA IRRIGATION	105.60	105.60
033-130-031-000	2023	CS	S	54679	ALTA IRRIGATION	991.36	991.36
033-130-033-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
033-130-034-000	2023	CS	S	54679	ALTA IRRIGATION	972.68	972.68
033-130-035-000	2023	CS	S	54679	ALTA IRRIGATION	27.76	27.76
033-130-036-000	2023	CS	S	54679	ALTA IRRIGATION	970.35	970.35
033-130-037-000	2023	CS	S	54679	ALTA IRRIGATION	2,774.04	0.00
033-130-038-000	2023	CS	S	54679	ALTA IRRIGATION	22.84	0.00
033-140-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,001.48	0.00
033-140-004-000	2023	CS	S	54679	ALTA IRRIGATION	492.96	492.96
033-140-013-000	2023	CS	S	54679	ALTA IRRIGATION	86.40	86.40
033-140-014-000	2023	CS	S	54679	ALTA IRRIGATION	893.03	893.03
033-140-021-000	2023	CS	S	54679	ALTA IRRIGATION	14.27	14.27
033-140-022-000	2023	CS	S	54679	ALTA IRRIGATION	960.75	960.75
033-140-027-000	2023	CS	S	54679	ALTA IRRIGATION	927.80	927.80
033-140-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	128.70
033-140-030-000	2023	CS	S	54679	ALTA IRRIGATION	252.19	252.19
033-140-033-000	2023	CS	S	54679	ALTA IRRIGATION	15.05	15.05
033-140-034-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
033-140-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,366.79	1,366.79
033-140-038-000	2023	CS	S	54679	ALTA IRRIGATION	724.91	724.91
033-150-001-000	2023	CS	S	54679	ALTA IRRIGATION	63.31	63.31
033-150-002-000	2023	CS	S	54679	ALTA IRRIGATION	520.98	520.98
033-150-004-000	2023	CS	S	54679	ALTA IRRIGATION	92.63	92.63
033-150-005-000	2023	CS	S	54679	ALTA IRRIGATION	32.69	32.69
033-150-006-000	2023	CS	S	54679	ALTA IRRIGATION	25.17	25.17
033-150-007-000	2023	CS	S	54679	ALTA IRRIGATION	27.76	27.76
033-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	25.17	25.17
033-150-009-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
033-150-010-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	28.54
033-150-011-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
033-150-012-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
033-150-013-000	2023	CS	S	54679	ALTA IRRIGATION	129.99	129.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-150-014-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
033-150-015-000	2023	CS	S	54679	ALTA IRRIGATION	428.61	428.61
035-043-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-043-015-000	2023	CS	S	54679	ALTA IRRIGATION	700.52	700.52
035-043-016-000	2023	CS	S	54679	ALTA IRRIGATION	129.73	129.73
035-070-016-000	2023	CS	S	54679	ALTA IRRIGATION	469.35	469.35
035-070-017-000	2023	CS	S	54679	ALTA IRRIGATION	469.61	469.61
035-070-021-000	2023	CS	S	54679	ALTA IRRIGATION	962.04	0.00
035-070-022-000	2023	CS	S	54679	ALTA IRRIGATION	842.70	0.00
035-070-023-000	2023	CS	S	54679	ALTA IRRIGATION	55.52	0.00
035-070-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
035-070-027-000	2023	CS	S	54679	ALTA IRRIGATION	39.18	39.18
035-080-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,049.66	2,049.66
035-080-003-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
035-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	998.36	0.00
035-080-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,048.18	0.00
035-080-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.81	1,037.81
035-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	0.00
035-080-013-000	2023	CS	S	54679	ALTA IRRIGATION	228.32	228.32
035-080-014-000	2023	CS	S	54679	ALTA IRRIGATION	13.23	13.23
035-080-016-000	2023	CS	S	54679	ALTA IRRIGATION	616.97	616.97
035-080-017-000	2023	CS	S	54679	ALTA IRRIGATION	48.78	48.78
035-080-018-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-080-019-000	2023	CS	S	54679	ALTA IRRIGATION	485.95	485.95
035-080-020-000	2023	CS	S	54679	ALTA IRRIGATION	511.64	511.64
035-080-022-000	2023	CS	S	54679	ALTA IRRIGATION	665.23	665.23
035-080-023-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
035-080-024-000	2023	CS	S	54679	ALTA IRRIGATION	53.97	53.97
035-080-025-000	2023	CS	S	54679	ALTA IRRIGATION	55.01	55.01
035-080-026-000	2023	CS	S	54679	ALTA IRRIGATION	42.04	0.00
035-080-027-000	2023	CS	S	54679	ALTA IRRIGATION	21.02	21.02
035-090-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,764.26	0.00
035-090-002-000	2023	CS	S	54679	ALTA IRRIGATION	708.82	708.82
035-090-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-090-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-090-009-000	2023	CS	S	54679	ALTA IRRIGATION	512.42	512.42
035-090-010-000	2023	CS	S	54679	ALTA IRRIGATION	392.81	392.81
035-090-012-000	2023	CS	S	54679	ALTA IRRIGATION	358.04	358.04
035-090-013-000	2023	CS	S	54679	ALTA IRRIGATION	570.80	0.00
035-090-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
035-090-027-000	2023	CS	S	54679	ALTA IRRIGATION	225.20	0.00
035-090-028-000	2023	CS	S	54679	ALTA IRRIGATION	380.88	380.88
035-090-029-000	2023	CS	S	54679	ALTA IRRIGATION	736.84	0.00
035-090-030-000	2023	CS	S	54679	ALTA IRRIGATION	26.47	26.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-090-032-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
035-090-033-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
035-090-034-000	2023	CS	S	54679	ALTA IRRIGATION	459.76	0.00
035-090-036-000	2023	CS	S	54679	ALTA IRRIGATION	492.96	492.96
035-090-037-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
035-090-038-000	2023	CS	S	54679	ALTA IRRIGATION	506.97	506.97
035-090-039-000	2023	CS	S	54679	ALTA IRRIGATION	461.56	461.56
035-090-040-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-090-041-000	2023	CS	S	54679	ALTA IRRIGATION	498.67	498.67
035-110-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,284.17	1,284.17
035-110-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,305.56	1,305.56
035-110-018-000	2023	CS	S	54679	ALTA IRRIGATION	2,653.80	2,653.80
035-120-002-000	2023	CS	S	54679	ALTA IRRIGATION	464.42	464.42
035-120-003-000	2023	CS	S	54679	ALTA IRRIGATION	199.04	199.04
035-120-004-000	2023	CS	S	54679	ALTA IRRIGATION	173.34	173.34
035-120-006-000	2022	CS	S	54679	ALTA IRRIGATION	0.00	1,769.20
035-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,769.20
035-120-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-120-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,338.24	0.00
035-120-013-000	2023	CS	S	54679	ALTA IRRIGATION	29.06	29.06
035-120-014-000	2023	CS	S	54679	ALTA IRRIGATION	310.82	310.82
035-130-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,371.00	1,371.00
035-130-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,105.75	1,105.75
035-130-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,503.82	1,503.82
035-130-007-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
035-130-008-000	2023	CS	S	54679	ALTA IRRIGATION	221.15	221.15
035-130-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,177.13	1,177.13
035-130-011-000	2023	CS	S	54679	ALTA IRRIGATION	389.96	389.96
035-130-012-000	2023	CS	S	54679	ALTA IRRIGATION	187.32	0.00
035-140-018-000	2023	CS	S	54679	ALTA IRRIGATION	104.30	104.30
035-140-061-000	2023	CS	S	54679	ALTA IRRIGATION	1,255.84	1,255.84
035-140-064-000	2023	CS	S	54679	ALTA IRRIGATION	766.42	766.42
035-140-065-000	2023	CS	S	54679	ALTA IRRIGATION	65.38	0.00
035-140-066-000	2023	CS	S	54679	ALTA IRRIGATION	940.78	0.00
035-140-074-000	2023	CS	S	54679	ALTA IRRIGATION	300.19	300.19
035-140-075-000	2023	CS	S	54679	ALTA IRRIGATION	826.35	826.35
035-140-078-000	2023	CS	S	54679	ALTA IRRIGATION	53.19	53.19
035-140-079-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-140-081-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	862.42
035-140-082-000	2023	CS	S	54679	ALTA IRRIGATION	862.94	0.00
035-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
035-150-009-000	2023	CS	S	54679	ALTA IRRIGATION	15.83	15.83
035-150-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-150-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-150-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
035-150-014-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
035-150-015-000	2023	CS	S	54679	ALTA IRRIGATION	19.72	19.72
035-150-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-150-018-000	2023	CS	S	54679	ALTA IRRIGATION	486.21	486.21
035-150-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-150-027-000	2023	CS	S	54679	ALTA IRRIGATION	13.58	0.00
035-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	249.08	0.00
035-150-045-000	2023	CS	S	54679	ALTA IRRIGATION	485.43	485.43
035-150-051-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
035-150-052-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	167.10
035-150-053-000	2023	CS	S	54679	ALTA IRRIGATION	620.60	0.00
035-150-054-000	2023	CS	S	54679	ALTA IRRIGATION	520.46	0.00
035-160-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
035-160-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-160-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-160-006-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-160-007-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
035-160-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
035-160-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-160-012-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-160-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,027.42	0.00
035-160-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	0.00
035-160-017-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
035-160-019-000	2023	CS	S	54679	ALTA IRRIGATION	467.02	0.00
035-160-020-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-160-022-000	2023	CS	S	54679	ALTA IRRIGATION	243.63	243.63
035-160-023-000	2023	CS	S	54679	ALTA IRRIGATION	336.78	0.00
035-160-024-000	2023	CS	S	54679	ALTA IRRIGATION	168.39	168.39
035-160-025-000	2023	CS	S	54679	ALTA IRRIGATION	168.39	168.39
035-160-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,006.93	1,006.93
035-160-029-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88
035-160-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	417.20
035-160-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	65.38
035-160-032-000	2023	CS	S	54679	ALTA IRRIGATION	101.19	101.19
035-160-033-000	2023	CS	S	54679	ALTA IRRIGATION	101.19	101.19
035-160-034-000	2023	CS	S	54679	ALTA IRRIGATION	101.19	101.19
035-160-035-000	2023	CS	S	54679	ALTA IRRIGATION	389.18	0.00
035-170-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-170-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-170-013-000	2023	CS	S	54679	ALTA IRRIGATION	920.27	920.27
035-170-014-000	2023	CS	S	54679	ALTA IRRIGATION	116.76	116.76
035-170-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-170-019-000	2023	CS	S	54679	ALTA IRRIGATION	965.42	965.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-170-020-000	2023	CS	S	54679	ALTA IRRIGATION	41.00	41.00
035-170-021-000	2023	CS	S	54679	ALTA IRRIGATION	970.09	970.09
035-170-022-000	2023	CS	S	54679	ALTA IRRIGATION	48.00	48.00
035-170-024-000	2023	CS	S	54679	ALTA IRRIGATION	30.10	30.10
035-170-025-000	2023	CS	S	54679	ALTA IRRIGATION	928.57	928.57
035-170-026-000	2023	CS	S	54679	ALTA IRRIGATION	827.13	827.13
035-170-027-000	2023	CS	S	54679	ALTA IRRIGATION	93.92	93.92
035-170-028-000	2023	CS	S	54679	ALTA IRRIGATION	140.36	140.36
035-170-029-000	2023	CS	S	54679	ALTA IRRIGATION	506.19	506.19
035-170-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-180-003-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-180-004-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-180-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
035-180-017-000	2023	CS	S	54679	ALTA IRRIGATION	51.90	0.00
035-180-019-000	2023	CS	S	54679	ALTA IRRIGATION	513.97	513.97
035-180-020-000	2023	CS	S	54679	ALTA IRRIGATION	513.97	513.97
035-180-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,010.30	1,010.30
035-180-022-000	2023	CS	S	54679	ALTA IRRIGATION	27.50	27.50
035-180-023-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-180-026-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-180-028-000	2023	CS	S	54679	ALTA IRRIGATION	975.53	975.53
035-180-029-000	2023	CS	S	54679	ALTA IRRIGATION	29.58	29.58
035-180-030-000	2023	CS	S	54679	ALTA IRRIGATION	903.93	903.93
035-180-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	958.42
035-180-032-000	2023	CS	S	54679	ALTA IRRIGATION	26.21	26.21
035-180-033-000	2023	CS	S	54679	ALTA IRRIGATION	1,780.36	0.00
035-180-034-000	2023	CS	S	54679	ALTA IRRIGATION	131.28	0.00
035-180-035-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	130.76
035-180-036-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
035-180-037-000	2023	CS	S	54679	ALTA IRRIGATION	970.86	0.00
035-190-001-000	2023	CS	S	54679	ALTA IRRIGATION	841.66	0.00
035-190-002-000	2023	CS	S	54679	ALTA IRRIGATION	792.10	792.10
035-190-003-000	2023	CS	S	54679	ALTA IRRIGATION	765.38	765.38
035-190-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,060.04	0.00
035-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	773.68	773.68
035-190-010-000	2023	CS	S	54679	ALTA IRRIGATION	414.08	414.08
035-190-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,028.90	2,028.90
035-190-013-000	2023	CS	S	54679	ALTA IRRIGATION	243.63	243.63
035-190-016-000	2023	CS	S	54679	ALTA IRRIGATION	23.61	23.61
035-190-018-000	2023	CS	S	54679	ALTA IRRIGATION	433.80	433.80
035-190-019-000	2023	CS	S	54679	ALTA IRRIGATION	50.60	50.60
035-190-020-000	2023	CS	S	54679	ALTA IRRIGATION	133.88	0.00
035-190-021-000	2023	CS	S	54679	ALTA IRRIGATION	65.12	65.12
035-190-022-000	2023	CS	S	54679	ALTA IRRIGATION	30.88	30.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-190-023-000	2023	CS	S	54679	ALTA IRRIGATION	998.37	998.37
035-200-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,844.18	0.00
035-200-002-000	2023	CS	S	54679	ALTA IRRIGATION	988.50	0.00
035-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	509.56	509.56
035-200-004-000	2023	CS	S	54679	ALTA IRRIGATION	4,042.76	0.00
035-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	542.25	542.25
035-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	511.12	511.12
035-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,879.98	0.00
035-200-011-000	2023	CS	S	54679	ALTA IRRIGATION	4,049.50	0.00
035-200-012-000	2023	CS	S	54679	ALTA IRRIGATION	36.07	36.07
035-200-013-000	2023	CS	S	54679	ALTA IRRIGATION	264.64	0.00
035-210-001-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
035-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
035-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	118.57	118.57
035-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	245.44	0.00
035-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
035-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,037.80
035-210-009-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
035-210-011-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-210-012-000	2023	CS	S	54679	ALTA IRRIGATION	495.29	495.29
035-210-013-000	2023	CS	S	54679	ALTA IRRIGATION	389.18	389.18
035-210-014-000	2023	CS	S	54679	ALTA IRRIGATION	778.36	0.00
035-210-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,035.22	0.00
035-210-019-000	2023	CS	S	54679	ALTA IRRIGATION	3,995.54	0.00
035-210-022-000	2023	CS	S	54679	ALTA IRRIGATION	35.55	35.55
035-210-023-000	2023	CS	S	54679	ALTA IRRIGATION	2,005.04	0.00
035-210-024-000	2023	CS	S	54679	ALTA IRRIGATION	103.26	0.00
035-210-025-000	2023	CS	S	54679	ALTA IRRIGATION	253.22	0.00
035-210-026-000	2023	CS	S	54679	ALTA IRRIGATION	128.43	128.43
035-210-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	48.26
035-210-028-000	2023	CS	S	54679	ALTA IRRIGATION	494.77	494.77
035-210-029-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
035-210-030-000	2023	CS	S	54679	ALTA IRRIGATION	974.50	0.00
035-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,075.60	0.00
035-220-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,037.80	1,037.80
035-220-003-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
035-220-004-000	2023	CS	S	54679	ALTA IRRIGATION	13.75	13.75
035-220-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.72	12.72
035-220-006-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	0.00
035-220-007-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	0.00
035-220-008-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	0.00
035-220-009-000	2023	CS	S	54679	ALTA IRRIGATION	13.23	13.23
035-220-014-000	2023	CS	S	54679	ALTA IRRIGATION	879.02	879.02
035-220-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-220-016-000	2023	CS	S	54679	ALTA IRRIGATION	533.44	0.00
035-220-018-000	2023	CS	S	54679	ALTA IRRIGATION	2,143.58	0.00
035-220-019-000	2023	CS	S	54679	ALTA IRRIGATION	115.98	115.98
035-220-020-000	2023	CS	S	54679	ALTA IRRIGATION	174.36	0.00
035-220-021-000	2023	CS	S	54679	ALTA IRRIGATION	28.28	28.28
035-220-022-000	2023	CS	S	54679	ALTA IRRIGATION	2,032.01	2,032.01
035-220-023-000	2023	CS	S	54679	ALTA IRRIGATION	38.14	38.14
035-220-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,016.54
035-220-025-000	2023	CS	S	54679	ALTA IRRIGATION	16.09	16.09
035-220-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	76.80
035-220-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,926.16	0.00
035-270-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,027.42	0.00
035-270-003-000	2023	CS	S	54679	ALTA IRRIGATION	513.19	513.19
035-270-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
035-270-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	256.34
035-270-006-000	2023	CS	S	54679	ALTA IRRIGATION	103.26	103.26
035-270-007-000	2023	CS	S	54679	ALTA IRRIGATION	513.97	513.97
035-270-008-000	2023	CS	S	54679	ALTA IRRIGATION	510.60	0.00
035-270-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
035-280-001-000	2023	CS	S	54679	ALTA IRRIGATION	243.11	243.11
035-280-002-000	2023	CS	S	54679	ALTA IRRIGATION	496.85	496.85
035-280-003-000	2023	CS	S	54679	ALTA IRRIGATION	511.90	511.90
035-280-004-000	2023	CS	S	54679	ALTA IRRIGATION	251.67	251.67
035-280-005-000	2023	CS	S	54679	ALTA IRRIGATION	260.75	260.75
035-280-006-000	2023	CS	S	54679	ALTA IRRIGATION	245.70	245.70
035-280-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
035-290-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.79	1,016.79
035-290-002-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
035-290-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,999.32	0.00
035-300-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.53	1,016.53
035-300-002-000	2023	CS	S	54679	ALTA IRRIGATION	508.78	508.78
035-300-003-000	2023	CS	S	54679	ALTA IRRIGATION	508.78	508.78
035-310-001-000	2023	CS	S	54679	ALTA IRRIGATION	508.01	508.01
035-310-002-000	2023	CS	S	54679	ALTA IRRIGATION	509.04	509.04
035-310-003-000	2023	CS	S	54679	ALTA IRRIGATION	994.47	994.47
035-310-004-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95
035-320-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,018.60	0.00
035-320-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,019.12	0.00
035-320-003-000	2023	CS	S	54679	ALTA IRRIGATION	493.74	493.74
035-320-004-000	2023	CS	S	54679	ALTA IRRIGATION	524.61	524.61
035-330-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,760.58	1,760.58
035-330-002-000	2023	CS	S	54679	ALTA IRRIGATION	35.61	35.61
035-330-003-000	2023	CS	S	54679	ALTA IRRIGATION	124.30	0.00
035-330-004-000	2023	CS	S	54679	ALTA IRRIGATION	57.06	57.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-330-005-000	2023	CS	S	54679	ALTA IRRIGATION	242.38	242.38
035-330-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,332.21	1,332.21
035-330-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,084.24	1,084.24
035-330-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
035-330-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
035-330-010-000	2023	CS	S	54679	ALTA IRRIGATION	22.34	22.34
040-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
040-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
040-010-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	28.88
040-010-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.66	0.00
040-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	20.59	20.59
040-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	11.73	11.73
040-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	106.32
040-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	286.30	0.00
040-010-027-000	2023	CS	S	54679	ALTA IRRIGATION	28.60	28.60
040-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,552.12	1,552.12
040-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	6.79	6.79
040-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	698.56	698.56
040-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	1,232.31	1,232.31
040-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	15.70	15.70
040-020-037-000	2023	CS	S	54679	ALTA IRRIGATION	13.34	13.34
040-020-061-000	2023	CS	S	54679	ALTA IRRIGATION	106.90	106.90
040-020-062-000	2023	CS	S	54679	ALTA IRRIGATION	167.28	167.28
040-020-064-000	2023	CS	S	54679	ALTA IRRIGATION	130.15	130.15
040-020-066-000	2023	CS	S	54679	ALTA IRRIGATION	58.66	0.00
040-020-067-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-020-070-000	2023	CS	S	54679	ALTA IRRIGATION	22.95	22.95
040-020-071-000	2023	CS	S	54679	ALTA IRRIGATION	6.62	6.62
040-020-072-000	2023	CS	S	54679	ALTA IRRIGATION	1,800.72	1,800.72
040-020-075-000	2023	CS	S	54679	ALTA IRRIGATION	26.12	0.00
040-020-076-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	66.46
040-020-081-000	2023	CS	S	54679	ALTA IRRIGATION	79.45	79.45
040-020-082-000	2023	CS	S	54679	ALTA IRRIGATION	21.67	21.67
040-020-083-000	2023	CS	S	54679	ALTA IRRIGATION	28.89	28.89
040-020-084-000	2023	CS	S	54679	ALTA IRRIGATION	28.89	28.89
040-020-085-000	2023	CS	S	54679	ALTA IRRIGATION	19.32	0.00
040-020-086-000	2023	CS	S	54679	ALTA IRRIGATION	11.96	11.96
040-031-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-031-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-031-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-031-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-031-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-031-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-031-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-031-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-031-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-031-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-031-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-031-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-031-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-032-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-032-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-032-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-032-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-032-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-032-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-033-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-033-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-033-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-033-009-000	2023	CS	S	54679	ALTA IRRIGATION	5.81	5.81
040-033-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-033-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-033-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-033-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-034-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-034-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-034-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-034-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-035-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-035-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-035-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-035-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-035-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-035-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-041-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-041-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-041-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-041-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-042-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-042-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-042-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-042-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-042-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-042-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-042-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-042-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-043-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-016-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-043-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-043-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-043-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-043-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-043-021-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-044-001-000	2023	CS	S	54679	ALTA IRRIGATION	9.78	9.78
040-044-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-044-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-051-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-051-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-051-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-051-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-051-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-052-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-052-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-052-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-052-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-053-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-053-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-053-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-053-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-053-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-053-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-053-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-053-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-053-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-053-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-053-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-054-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-054-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-054-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-054-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-054-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-054-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-060-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-060-007-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
040-060-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-015-000	2023	CS	S	54679	ALTA IRRIGATION	32.78	0.00
040-060-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
040-060-019-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
040-060-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-060-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.67	6.67
040-060-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
040-060-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.33	6.33
040-060-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-060-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
040-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
040-070-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
042-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	20.24	20.24
042-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	288.82	0.00
042-010-011-000	2023	CS	S	54679	ALTA IRRIGATION	13.49	13.49
042-010-012-000	2023	CS	S	54679	ALTA IRRIGATION	526.17	526.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-010-013-000	2023	CS	S	54679	ALTA IRRIGATION	425.76	425.76
042-010-014-000	2023	CS	S	54679	ALTA IRRIGATION	754.74	754.74
042-010-016-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
042-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	66.42
042-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	77.84	0.00
042-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	551.07	551.07
042-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	102.49	102.49
042-010-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,916.30
042-020-006-000	2023	CS	S	54679	ALTA IRRIGATION	26.99	26.99
042-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	295.78	295.78
042-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,577.20	1,577.20
042-020-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,808.79	1,808.79
042-020-011-000	2023	CS	S	54679	ALTA IRRIGATION	866.25	866.25
042-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	3,484.44	0.00
042-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	442.30	442.30
042-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
042-020-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,105.75	1,105.75
042-020-018-000	2023	CS	S	54679	ALTA IRRIGATION	41.26	41.26
042-020-019-000	2023	CS	S	54679	ALTA IRRIGATION	185.77	185.77
042-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	1,452.92	1,452.92
042-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,174.27	1,174.27
042-020-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,769.20	0.00
042-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	823.57	823.57
042-020-038-000	2023	CS	S	54679	ALTA IRRIGATION	447.61	447.61
042-020-039-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
042-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	7,525.35	7,525.35
042-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	22.78	22.78
042-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	27.43	27.43
042-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	35.83	35.83
042-020-045-000	2023	CS	S	54679	ALTA IRRIGATION	859.83	859.83
042-030-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,924.80	2,924.80
042-030-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,371.39	2,371.39
042-030-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,298.86	2,298.86
042-030-010-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
042-030-012-000	2023	CS	S	54679	ALTA IRRIGATION	701.93	701.93
042-030-013-000	2023	CS	S	54679	ALTA IRRIGATION	149.06	149.06
042-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	292.12	292.12
042-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	91.40	91.40
042-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	857.84	857.84
042-030-019-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20
042-030-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,096.80	1,096.80
042-030-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,053.66	1,053.66
042-030-025-000	2023	CS	S	54679	ALTA IRRIGATION	513.96	513.96
042-030-026-000	2023	CS	S	54679	ALTA IRRIGATION	362.47	362.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-030-027-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
042-030-028-000	2023	CS	S	54679	ALTA IRRIGATION	804.99	804.99
042-030-033-000	2023	CS	S	54679	ALTA IRRIGATION	23.40	23.40
042-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	1,465.69	1,465.69
042-030-035-000	2023	CS	S	54679	ALTA IRRIGATION	1,443.03	1,443.03
042-030-037-000	2023	CS	S	54679	ALTA IRRIGATION	2,841.08	0.00
042-030-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,432.61	1,432.61
042-030-039-000	2023	CS	S	54679	ALTA IRRIGATION	2,930.66	0.00
042-030-041-000	2023	CS	S	54679	ALTA IRRIGATION	296.34	0.00
042-030-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
042-030-043-000	2023	CS	S	54679	ALTA IRRIGATION	689.52	689.52
042-030-044-000	2023	CS	S	54679	ALTA IRRIGATION	704.15	704.15
042-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
042-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
042-040-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
042-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	4,062.67	4,062.67
042-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
042-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	2,204.17	2,204.17
042-040-014-000	2023	CS	S	54679	ALTA IRRIGATION	577.80	577.80
042-040-016-000	2023	CS	S	54679	ALTA IRRIGATION	2,022.30	2,022.30
042-040-017-000	2023	CS	S	54679	ALTA IRRIGATION	720.95	720.95
042-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	193.28	193.28
042-040-023-000	2023	CS	S	54679	ALTA IRRIGATION	64.86	64.86
042-040-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,029.64	1,029.64
042-040-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	146.24
042-040-026-000	2023	CS	S	54679	ALTA IRRIGATION	1,379.05	1,379.05
042-040-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	73.50
042-040-028-000	2023	CS	S	54679	ALTA IRRIGATION	1,360.95	1,360.95
042-050-001-000	2023	CS	S	54679	ALTA IRRIGATION	9,244.80	9,244.80
042-050-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	0.00
042-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	636.90	636.90
042-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	643.27	643.27
042-050-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,045.05	1,045.05
042-050-014-000	2023	CS	S	54679	ALTA IRRIGATION	2,747.86	0.00
042-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	82.99	82.99
042-050-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,154.88	1,154.88
042-050-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,163.40	1,163.40
042-050-019-000	2023	CS	S	54679	ALTA IRRIGATION	872.19	872.19
042-050-020-000	2023	CS	S	54679	ALTA IRRIGATION	581.41	581.41
042-060-001-000	2023	CS	S	54679	ALTA IRRIGATION	3,370.48	0.00
042-060-006-000	2023	CS	S	54679	ALTA IRRIGATION	4,290.30	0.00
042-060-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,697.34	0.00
042-060-010-000	2023	CS	S	54679	ALTA IRRIGATION	577.22	577.22
042-060-011-000	2023	CS	S	54679	ALTA IRRIGATION	25.95	25.95

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-060-012-000	2023	CS	S	54679	ALTA IRRIGATION	563.36	563.36
042-060-013-000	2023	CS	S	54679	ALTA IRRIGATION	4,637.72	0.00
042-060-015-000	2023	CS	S	54679	ALTA IRRIGATION	136.66	0.00
042-060-016-000	2023	CS	S	54679	ALTA IRRIGATION	4,172.72	0.00
042-060-017-000	2023	CS	S	54679	ALTA IRRIGATION	3,485.29	3,485.29
042-060-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.46	1,155.46
042-060-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,159.50	1,159.50
042-060-020-000	2023	CS	S	54679	ALTA IRRIGATION	2,317.84	0.00
042-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,708.91	1,708.91
042-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,707.85	1,707.85
042-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,707.85	1,707.85
042-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,704.88	1,704.88
042-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,282.89	2,282.89
042-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	2,377.07	2,377.07
042-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	2,372.16	2,372.16
042-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,277.83	2,277.83
042-080-001-000	2023	CS	S	54679	ALTA IRRIGATION	52.42	0.00
042-080-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,150.65	1,150.65
042-080-003-000	2023	CS	S	54679	ALTA IRRIGATION	100.85	100.85
042-080-004-000	2023	CS	S	54679	ALTA IRRIGATION	41.58	41.58
042-080-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,034.54	1,034.54
042-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,115.04	1,115.04
043-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	138.00	138.00
043-010-005-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
043-010-006-000	2023	CS	S	54679	ALTA IRRIGATION	2,164.84	2,164.84
043-010-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,326.90	1,326.90
043-010-011-000	2023	CS	S	54679	ALTA IRRIGATION	3,224.97	3,224.97
043-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	36.27	36.27
043-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	905.61	905.61
043-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	105.93	105.93
043-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	795.92	795.92
043-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	22.12	22.12
043-010-026-000	2023	CS	S	54679	ALTA IRRIGATION	1,708.02	1,708.02
043-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	732.85	732.85
043-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	928.61	928.61
043-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	949.18	949.18
043-010-032-000	2023	CS	S	54679	ALTA IRRIGATION	94.43	94.43
043-010-033-000	2023	CS	S	54679	ALTA IRRIGATION	730.02	730.02
043-010-036-000	2023	CS	S	54679	ALTA IRRIGATION	787.08	787.08
043-010-037-000	2023	CS	S	54679	ALTA IRRIGATION	895.66	895.66
043-010-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,578.13	1,578.13
043-010-039-000	2023	CS	S	54679	ALTA IRRIGATION	189.53	189.53
043-010-040-000	2023	CS	S	54679	ALTA IRRIGATION	876.20	876.20
043-010-041-000	2023	CS	S	54679	ALTA IRRIGATION	889.69	889.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-010-044-000	2023	CS	S	54679	ALTA IRRIGATION	3,246.93	3,246.93
043-010-045-000	2023	CS	S	54679	ALTA IRRIGATION	1,837.10	1,837.10
043-010-046-000	2023	CS	S	54679	ALTA IRRIGATION	22.12	22.12
043-010-047-000	2023	CS	S	54679	ALTA IRRIGATION	3,332.29	3,332.29
043-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,306.38	2,306.38
043-020-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,769.20	1,769.20
043-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	889.69	889.69
043-020-021-000	2023	CS	S	54679	ALTA IRRIGATION	876.20	876.20
043-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	1,093.07	1,093.07
043-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	1,090.73	1,090.73
043-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	32.95	32.95
043-020-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,835.11	1,835.11
043-020-026-000	2023	CS	S	54679	ALTA IRRIGATION	9,167.58	0.00
043-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	9,144.12	0.00
043-020-028-000	2023	CS	S	54679	ALTA IRRIGATION	2,772.78	2,772.78
043-020-029-000	2023	CS	S	54679	ALTA IRRIGATION	2,520.67	2,520.67
043-030-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	16.56
043-030-023-000	2023	CS	S	54679	ALTA IRRIGATION	41.40	0.00
043-030-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-030-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-030-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	29.90
043-030-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	70.48
043-030-031-000	2023	CS	S	54679	ALTA IRRIGATION	218.57	218.57
043-041-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-041-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-041-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-041-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-041-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-041-019-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
043-041-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-041-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-042-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-042-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-042-009-000	2023	CS	S	54679	ALTA IRRIGATION	13.92	13.92
043-042-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	43.24
043-042-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-042-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-042-017-000	2023	CS	S	54679	ALTA IRRIGATION	14.26	0.00
043-042-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-042-020-000	2023	CS	S	54679	ALTA IRRIGATION	13.92	0.00
043-051-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-051-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-051-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-051-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-051-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-051-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-051-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-051-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-051-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-051-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-051-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-051-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-051-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-051-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-052-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-052-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-052-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-052-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-053-010-000	2023	CS	S	54679	ALTA IRRIGATION	5.52	5.52
043-053-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-022-000	2023	CS	S	54679	ALTA IRRIGATION	8.63	8.63
043-053-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-026-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-053-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-053-029-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-053-034-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-035-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-053-036-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
043-053-040-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-053-041-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-053-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-061-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-061-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-061-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-061-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-061-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-061-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-061-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.20	0.00
043-062-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.88
043-062-038-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-062-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-040-000	2023	CS	S	54679	ALTA IRRIGATION	7.94	7.94
043-062-043-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-045-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-062-046-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-062-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-052-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-062-053-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-062-055-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-056-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-057-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-062-060-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-063-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-063-004-000	2023	CS	S	54679	ALTA IRRIGATION	7.02	7.02
043-063-005-000	2023	CS	S	54679	ALTA IRRIGATION	14.04	0.00
043-063-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	17.02
043-063-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-063-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-063-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	14.96
043-063-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-063-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-063-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-001-000	2023	CS	S	54679	ALTA IRRIGATION	13.12	0.00
043-071-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-071-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-008-000	2023	CS	S	54679	ALTA IRRIGATION	14.38	0.00
043-071-011-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-071-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-071-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-071-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-071-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-071-019-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-072-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-072-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-072-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-072-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-072-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-072-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-072-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-072-036-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-072-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	11.96
043-072-040-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-072-041-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
043-072-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-073-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-073-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-073-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
043-073-004-000	2023	CS	S	54679	ALTA IRRIGATION	15.42	0.00
043-073-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-073-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-073-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-073-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-073-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-073-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-073-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.90	6.90
043-081-001-000	2023	CS	S	54679	ALTA IRRIGATION	28.75	28.75
043-081-003-000	2023	CS	S	54679	ALTA IRRIGATION	20.82	0.00
043-081-004-000	2023	CS	S	54679	ALTA IRRIGATION	5.35	5.35
043-081-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-081-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-081-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-081-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-082-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-082-009-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-082-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-014-000	2023	CS	S	54679	ALTA IRRIGATION	11.28	0.00
043-082-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-082-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-023-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-082-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-082-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-029-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-082-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-082-031-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-082-032-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-012-000	2023	CS	S	54679	ALTA IRRIGATION	7.42	7.42
043-091-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-020-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-091-022-000	2023	CS	S	54679	ALTA IRRIGATION	13.12	0.00
043-091-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-025-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-091-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-030-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-091-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-038-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-042-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-048-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-091-050-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-058-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-059-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-091-061-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-091-062-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-092-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-092-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-092-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-092-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-092-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-093-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-093-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-093-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-093-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-093-008-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-093-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-093-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
043-093-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-093-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-093-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-093-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
043-093-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-100-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	7,991.06
043-100-007-000	2023	CS	S	54679	ALTA IRRIGATION	2,077.68	2,077.68
043-100-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,490.20	0.00
043-100-012-000	2023	CS	S	54679	ALTA IRRIGATION	763.30	763.30
043-100-013-000	2023	CS	S	54679	ALTA IRRIGATION	17.90	17.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-100-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,067.12	1,067.12
043-100-016-000	2023	CS	S	54679	ALTA IRRIGATION	3,469.11	3,469.11
043-100-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,588.88
043-100-018-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,588.88
043-100-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,163.34	0.00
043-100-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	4,082.72
043-100-021-000	2023	CS	S	54679	ALTA IRRIGATION	36.07	36.07
043-110-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,962.28	2,962.28
043-110-003-000	2023	CS	S	54679	ALTA IRRIGATION	2,792.24	2,792.24
043-110-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,126.98	1,126.98
043-110-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,137.16	1,137.16
043-110-008-000	2023	CS	S	54679	ALTA IRRIGATION	2,283.76	2,283.76
043-110-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,098.69	1,098.69
043-120-002-000	2023	CS	S	54679	ALTA IRRIGATION	7,076.80	0.00
043-120-003-000	2023	CS	S	54679	ALTA IRRIGATION	3,538.40	3,538.40
043-120-006-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
043-120-015-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
043-120-028-000	2023	CS	S	54679	ALTA IRRIGATION	2,280.29	2,280.29
043-120-030-000	2023	CS	S	54679	ALTA IRRIGATION	2,886.05	2,886.05
043-120-033-000	2023	CS	S	54679	ALTA IRRIGATION	1,448.51	1,448.51
043-120-036-000	2023	CS	S	54679	ALTA IRRIGATION	26.87	26.87
043-120-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,433.34	1,433.34
043-120-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,406.65	1,406.65
043-120-039-000	2023	CS	S	54679	ALTA IRRIGATION	19.01	19.01
043-131-002-000	2023	CS	S	54679	ALTA IRRIGATION	442.30	442.30
043-131-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,692.50	1,692.50
043-131-004-000	2023	CS	S	54679	ALTA IRRIGATION	796.14	796.14
043-131-005-000	2023	CS	S	54679	ALTA IRRIGATION	22.12	22.12
043-131-006-000	2023	CS	S	54679	ALTA IRRIGATION	66.35	66.35
043-131-007-000	2023	CS	S	54679	ALTA IRRIGATION	442.30	442.30
043-131-008-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
043-131-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,283.56	1,283.56
043-131-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,274.05	1,274.05
043-132-001-000	2023	CS	S	54679	ALTA IRRIGATION	952.50	952.50
043-132-003-000	2023	CS	S	54679	ALTA IRRIGATION	14.27	14.27
043-132-005-000	2023	CS	S	54679	ALTA IRRIGATION	442.30	442.30
043-132-014-000	2023	CS	S	54679	ALTA IRRIGATION	15.57	15.57
043-132-017-000	2023	CS	S	54679	ALTA IRRIGATION	3,468.96	0.00
043-132-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
043-132-020-000	2023	CS	S	54679	ALTA IRRIGATION	211.20	211.20
043-132-024-000	2023	CS	S	54679	ALTA IRRIGATION	15.05	15.05
043-132-026-000	2023	CS	S	54679	ALTA IRRIGATION	693.09	693.09
043-132-027-000	2023	CS	S	54679	ALTA IRRIGATION	46.89	46.89
043-132-028-000	2023	CS	S	54679	ALTA IRRIGATION	41.58	41.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-132-029-000	2023	CS	S	54679	ALTA IRRIGATION	197.27	197.27
043-132-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,343.27	1,343.27
043-132-034-000	2023	CS	S	54679	ALTA IRRIGATION	401.39	401.39
043-133-002-000	2023	CS	S	54679	ALTA IRRIGATION	365.60	365.60
043-133-003-000	2023	CS	S	54679	ALTA IRRIGATION	365.60	365.60
043-133-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,769.20	1,769.20
043-133-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	0.00
043-133-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,615.80	0.00
043-133-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,172.12	0.00
043-133-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	0.00
043-133-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
043-133-012-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20
043-133-014-000	2023	CS	S	54679	ALTA IRRIGATION	110.78	110.78
043-133-016-000	2023	CS	S	54679	ALTA IRRIGATION	48.66	0.00
043-133-017-000	2023	CS	S	54679	ALTA IRRIGATION	35.80	0.00
043-133-019-000	2023	CS	S	54679	ALTA IRRIGATION	8,726.58	0.00
043-133-020-000	2023	CS	S	54679	ALTA IRRIGATION	38.39	38.39
043-133-021-000	2023	CS	S	54679	ALTA IRRIGATION	662.65	662.65
043-140-001-000	2023	CS	S	54679	ALTA IRRIGATION	255.22	0.00
043-140-002-000	2023	CS	S	54679	ALTA IRRIGATION	3,261.08	0.00
043-140-003-000	2023	CS	S	54679	ALTA IRRIGATION	3,538.84	0.00
043-140-004-000	2023	CS	S	54679	ALTA IRRIGATION	3,316.38	0.00
043-140-005-000	2023	CS	S	54679	ALTA IRRIGATION	884.16	884.16
043-140-006-000	2023	CS	S	54679	ALTA IRRIGATION	902.52	902.52
045-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	12,194.60	0.00
045-010-004-000	2023	CS	S	54679	ALTA IRRIGATION	365.60	365.60
045-010-005-000	2023	CS	S	54679	ALTA IRRIGATION	78.79	78.79
045-010-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	0.00
045-010-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
045-010-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
045-010-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,055.12	1,055.12
045-010-015-000	2023	CS	S	54679	ALTA IRRIGATION	1,890.15	1,890.15
045-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	28.90	0.00
045-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	14.45	14.45
045-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	14.45	14.45
045-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	28.90
045-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	7,136.16	0.00
045-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	30.91	30.91
045-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	28.90	0.00
045-010-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,083.38	1,083.38
045-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	945.14	945.14
045-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	611.03	611.03
045-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	21.53	21.53
045-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	1,941.99	1,941.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-020-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
045-020-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,684.18	1,684.18
045-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
045-020-005-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
045-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	422.59	422.59
045-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	432.35	432.35
045-020-009-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
045-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
045-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20
045-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20
045-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
045-020-017-000	2023	CS	S	54679	ALTA IRRIGATION	568.41	568.41
045-020-018-000	2023	CS	S	54679	ALTA IRRIGATION	569.14	569.14
045-020-019-000	2023	CS	S	54679	ALTA IRRIGATION	566.39	566.39
045-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	567.11	567.11
045-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
045-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
045-030-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
045-030-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
045-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
045-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	424.60	424.60
045-030-018-000	2023	CS	S	54679	ALTA IRRIGATION	833.28	833.28
045-030-019-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
045-030-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,094.21	1,094.21
045-030-021-000	2023	CS	S	54679	ALTA IRRIGATION	61.39	61.39
045-030-026-000	2023	CS	S	54679	ALTA IRRIGATION	3,974.60	3,974.60
045-030-029-000	2023	CS	S	54679	ALTA IRRIGATION	881.79	881.79
045-030-031-000	2023	CS	S	54679	ALTA IRRIGATION	713.50	713.50
045-030-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,138.10	1,138.10
045-030-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	40.16
045-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	252.07	252.07
045-030-035-000	2023	CS	S	54679	ALTA IRRIGATION	854.86	854.86
045-040-001-000	2023	CS	S	54679	ALTA IRRIGATION	288.62	288.62
045-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	518.12	518.12
045-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	84.36	84.36
045-040-009-000	2023	CS	S	54679	ALTA IRRIGATION	577.80	577.80
045-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	577.80	577.80
045-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	45.66	0.00
045-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
045-040-015-000	2023	CS	S	54679	ALTA IRRIGATION	749.42	749.42
045-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90
045-040-021-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90
045-040-023-000	2023	CS	S	54679	ALTA IRRIGATION	534.47	534.47
045-040-029-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-040-030-000	2023	CS	S	54679	ALTA IRRIGATION	866.70	866.70
045-040-031-000	2023	CS	S	54679	ALTA IRRIGATION	1,663.80	1,663.80
045-040-032-000	2023	CS	S	54679	ALTA IRRIGATION	883.81	883.81
045-040-033-000	2023	CS	S	54679	ALTA IRRIGATION	2,272.20	0.00
045-040-034-000	2023	CS	S	54679	ALTA IRRIGATION	2,331.14	0.00
045-040-035-000	2023	CS	S	54679	ALTA IRRIGATION	3,516.64	3,516.64
045-040-038-000	2023	CS	S	54679	ALTA IRRIGATION	70.91	70.91
045-040-039-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
045-040-040-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
045-040-041-000	2023	CS	S	54679	ALTA IRRIGATION	965.97	965.97
045-040-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
045-040-045-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	52.58
045-050-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,698.40	1,698.40
045-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,698.40
045-050-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,579.09	1,579.09
045-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	2,454.62	2,454.62
045-050-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,582.38	1,582.38
045-050-013-000	2023	CS	S	54679	ALTA IRRIGATION	597.31	597.31
045-050-014-000	2023	CS	S	54679	ALTA IRRIGATION	106.16	0.00
045-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	7,536.66	0.00
045-050-016-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	0.00
045-050-017-000	2023	CS	S	54679	ALTA IRRIGATION	106.58	0.00
045-050-018-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
045-060-006-000	2023	CS	S	54679	ALTA IRRIGATION	5,778.00	5,778.00
045-060-010-000	2023	CS	S	54679	ALTA IRRIGATION	100.00	100.00
045-060-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,477.61	2,477.61
045-060-014-000	2023	CS	S	54679	ALTA IRRIGATION	4,228.70	4,228.70
045-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	350.62	350.62
045-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	295.21	295.21
045-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	186.83	186.83
045-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	296.16	296.16
045-070-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,731.31	1,731.31
045-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,283.78	1,283.78
045-070-015-000	2023	CS	S	54679	ALTA IRRIGATION	414.62	414.62
045-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	588.49	588.49
045-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	74.68	74.68
045-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	1,747.85	1,747.85
045-070-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,091.32	1,091.32
045-100-003-000	2023	CS	S	54679	ALTA IRRIGATION	321.64	321.64
045-100-010-000	2023	CS	S	54679	ALTA IRRIGATION	102.97	102.97
045-100-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,703.07	1,703.07
045-100-017-000	2023	CS	S	54679	ALTA IRRIGATION	3,142.25	3,142.25
047-010-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,035.21	1,035.21
047-010-010-000	2023	CS	S	54679	ALTA IRRIGATION	2,423.27	2,423.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
047-010-011-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
047-010-013-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
047-010-014-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
047-010-016-000	2023	CS	S	54679	ALTA IRRIGATION	221.15	221.15
047-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
047-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90
047-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	72.23	72.23
047-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	135.22	0.00
047-010-022-000	2023	CS	S	54679	ALTA IRRIGATION	72.23	72.23
047-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	72.23	72.23
047-010-024-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
047-010-026-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90
047-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,459.60
047-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
047-010-040-000	2023	CS	S	54679	ALTA IRRIGATION	80.43	80.43
047-010-041-000	2023	CS	S	54679	ALTA IRRIGATION	639.80	639.80
047-010-048-000	2023	CS	S	54679	ALTA IRRIGATION	49.10	0.00
047-010-049-000	2023	CS	S	54679	ALTA IRRIGATION	2,673.26	2,673.26
047-010-050-000	2023	CS	S	54679	ALTA IRRIGATION	4,086.95	4,086.95
047-010-051-000	2023	CS	S	54679	ALTA IRRIGATION	567.92	567.92
047-010-052-000	2023	CS	S	54679	ALTA IRRIGATION	176.92	0.00
047-010-056-000	2023	CS	S	54679	ALTA IRRIGATION	259.29	259.29
047-020-001-000	2023	CS	S	54679	ALTA IRRIGATION	3,247.80	3,247.80
047-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,462.40	1,462.40
047-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	4,405.48	4,405.48
047-020-009-000	2023	CS	S	54679	ALTA IRRIGATION	361.40	361.40
047-020-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,891.98	0.00
047-020-011-000	2023	CS	S	54679	ALTA IRRIGATION	187.01	187.01
047-020-012-000	2023	CS	S	54679	ALTA IRRIGATION	2,924.80	2,924.80
047-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	2,089.35	2,089.35
047-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	288.90	288.90
047-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	51.89	51.89
047-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
047-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	1,990.50	0.00
047-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
047-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	2,070.42	0.00
047-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	893.67	893.67
047-020-045-000	2023	CS	S	54679	ALTA IRRIGATION	3,151.90	0.00
047-020-046-000	2023	CS	S	54679	ALTA IRRIGATION	426.71	426.71
047-020-050-000	2023	CS	S	54679	ALTA IRRIGATION	183.54	0.00
047-020-051-000	2023	CS	S	54679	ALTA IRRIGATION	92.68	92.68
047-020-052-000	2023	CS	S	54679	ALTA IRRIGATION	508.92	508.92
047-020-053-000	2023	CS	S	54679	ALTA IRRIGATION	378.80	0.00
047-020-054-000	2023	CS	S	54679	ALTA IRRIGATION	3,618.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
047-020-056-000	2023	CS	S	54679	ALTA IRRIGATION	31.91	31.91
047-020-057-000	2023	CS	S	54679	ALTA IRRIGATION	4,003.32	0.00
047-020-058-000	2023	CS	S	54679	ALTA IRRIGATION	28.54	0.00
047-030-004-000	2023	CS	S	54679	ALTA IRRIGATION	8,263.23	8,263.23
047-030-011-000	2023	CS	S	54679	ALTA IRRIGATION	259.45	259.45
047-030-012-000	2023	CS	S	54679	ALTA IRRIGATION	8,042.95	8,042.95
047-030-014-000	2023	CS	S	54679	ALTA IRRIGATION	415.76	415.76
047-030-015-000	2023	CS	S	54679	ALTA IRRIGATION	3,042.57	3,042.57
047-030-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,074.13	1,074.13
047-030-019-000	2023	CS	S	54679	ALTA IRRIGATION	1,832.49	1,832.49
047-030-020-000	2023	CS	S	54679	ALTA IRRIGATION	7,599.81	7,599.81
047-040-020-000	2023	CS	S	54679	ALTA IRRIGATION	977.43	977.43
047-040-023-000	2023	CS	S	54679	ALTA IRRIGATION	329.49	329.49
047-040-024-000	2023	CS	S	54679	ALTA IRRIGATION	1,142.46	1,142.46
047-040-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,129.31	1,129.31
047-040-039-000	2023	CS	S	54679	ALTA IRRIGATION	1,665.60	1,665.60
047-040-040-000	2023	CS	S	54679	ALTA IRRIGATION	814.49	814.49
047-040-041-000	2023	CS	S	54679	ALTA IRRIGATION	413.24	413.24
047-040-042-000	2023	CS	S	54679	ALTA IRRIGATION	422.16	422.16
047-040-043-000	2023	CS	S	54679	ALTA IRRIGATION	897.50	897.50
047-050-001-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
047-050-002-000	2023	CS	S	54679	ALTA IRRIGATION	2,311.20	2,311.20
047-050-007-000	2023	CS	S	54679	ALTA IRRIGATION	9,131.41	9,131.41
047-050-009-000	2023	CS	S	54679	ALTA IRRIGATION	4,598.71	4,598.71
047-060-005-000	2023	CS	S	54679	ALTA IRRIGATION	1,155.60	1,155.60
047-060-009-000	2023	CS	S	54679	ALTA IRRIGATION	433.35	433.35
047-060-014-000	2023	CS	S	54679	ALTA IRRIGATION	424.60	424.60
047-060-016-000	2023	CS	S	54679	ALTA IRRIGATION	2,889.00	2,889.00
047-060-017-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	849.20
047-060-022-000	2023	CS	S	54679	ALTA IRRIGATION	140.26	140.26
047-060-024-000	2023	CS	S	54679	ALTA IRRIGATION	588.06	588.06
047-060-025-000	2023	CS	S	54679	ALTA IRRIGATION	588.06	588.06
047-060-028-000	2023	CS	S	54679	ALTA IRRIGATION	21.55	21.55
047-060-029-000	2023	CS	S	54679	ALTA IRRIGATION	1,255.44	1,255.44
047-060-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,143.18	1,143.18
047-060-031-000	2023	CS	S	54679	ALTA IRRIGATION	16.76	16.76
047-060-032-000	2023	CS	S	54679	ALTA IRRIGATION	545.45	545.45
047-060-033-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
047-060-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	4,440.68
047-060-035-000	2023	CS	S	54679	ALTA IRRIGATION	1,266.90	1,266.90
047-060-036-000	2023	CS	S	54679	ALTA IRRIGATION	829.78	829.78
047-060-037-000	2023	CS	S	54679	ALTA IRRIGATION	1,980.81	1,980.81
047-070-001-000	2023	CS	S	54679	ALTA IRRIGATION	651.48	651.48
047-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	1,045.33	1,045.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
047-070-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	51.90
047-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	249.60	0.00
047-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,115.64	0.00
047-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	859.40	0.00
047-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	991.10	0.00
047-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	87.44	87.44
047-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	130.76
047-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	34.06	34.06
047-070-012-000	2023	CS	S	54679	ALTA IRRIGATION	1,259.01	1,259.01
047-070-013-000	2023	CS	S	54679	ALTA IRRIGATION	78.88	0.00
047-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	2,070.94	0.00
048-010-009-000	2023	CS	S	54679	ALTA IRRIGATION	148.61	148.61
048-010-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,097.82	1,097.82
048-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	1,128.01	1,128.01
048-010-023-000	2023	CS	S	54679	ALTA IRRIGATION	857.75	857.75
048-010-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,260.96	1,260.96
048-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	391.38	391.38
048-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	784.98	784.98
048-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	1,105.91	1,105.91
048-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	3,289.16
048-010-034-000	2023	CS	S	54679	ALTA IRRIGATION	1,376.18	1,376.18
048-010-035-000	2023	CS	S	54679	ALTA IRRIGATION	2,207.78	2,207.78
048-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	3,396.80	3,396.80
048-020-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,428.76	1,428.76
048-020-013-000	2023	CS	S	54679	ALTA IRRIGATION	1,675.90	1,675.90
048-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	837.95	837.95
048-020-015-000	2023	CS	S	54679	ALTA IRRIGATION	837.95	837.95
048-020-016-000	2023	CS	S	54679	ALTA IRRIGATION	2,897.57	2,897.57
048-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	2,291.99	2,291.99
048-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	3,193.94	3,193.94
048-030-002-000	2023	CS	S	54679	ALTA IRRIGATION	1,698.40	1,698.40
048-030-003-000	2023	CS	S	54679	ALTA IRRIGATION	530.75	530.75
048-030-007-000	2023	CS	S	54679	ALTA IRRIGATION	1,468.06	1,468.06
048-030-009-000	2023	CS	S	54679	ALTA IRRIGATION	2,323.41	2,323.41
048-030-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,322.42	1,322.42
048-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	1,698.40	1,698.40
048-050-015-000	2023	CS	S	54679	ALTA IRRIGATION	69.34	69.34
048-050-016-000	2023	CS	S	54679	ALTA IRRIGATION	69.34	69.34
048-050-019-000	2023	CS	S	54679	ALTA IRRIGATION	106.15	106.15
048-050-020-000	2023	CS	S	54679	ALTA IRRIGATION	97.45	97.45
048-050-021-000	2023	CS	S	54679	ALTA IRRIGATION	69.34	69.34
048-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	276.64	0.00
048-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	106.15	106.15
048-050-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	212.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-050-028-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-050-029-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-050-030-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-050-031-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-050-032-000	2023	CS	S	54679	ALTA IRRIGATION	212.30	0.00
048-050-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	212.30
048-050-035-000	2023	CS	S	54679	ALTA IRRIGATION	106.15	106.15
048-050-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	5,200.20
048-050-038-000	2023	CS	S	54679	ALTA IRRIGATION	3,364.64	3,364.64
048-050-039-000	2023	CS	S	54679	ALTA IRRIGATION	1,698.61	1,698.61
048-050-042-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	0.00
048-050-043-000	2023	CS	S	54679	ALTA IRRIGATION	212.30	212.30
048-050-044-000	2023	CS	S	54679	ALTA IRRIGATION	424.60	0.00
048-050-045-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-050-046-000	2023	CS	S	54679	ALTA IRRIGATION	247.65	247.65
048-050-047-000	2023	CS	S	54679	ALTA IRRIGATION	1,699.25	1,699.25
048-050-048-000	2023	CS	S	54679	ALTA IRRIGATION	208.90	0.00
048-050-049-000	2023	CS	S	54679	ALTA IRRIGATION	30.57	30.57
048-050-050-000	2023	CS	S	54679	ALTA IRRIGATION	1,680.24	0.00
048-050-051-000	2023	CS	S	54679	ALTA IRRIGATION	28.90	0.00
048-060-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,698.40	1,698.40
048-060-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,440.28	1,440.28
048-060-022-000	2023	CS	S	54679	ALTA IRRIGATION	354.45	354.45
048-060-027-000	2023	CS	S	54679	ALTA IRRIGATION	1,440.28	1,440.28
048-060-028-000	2023	CS	S	54679	ALTA IRRIGATION	354.63	354.63
048-060-031-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	223.02
048-060-032-000	2023	CS	S	54679	ALTA IRRIGATION	1,440.28	1,440.28
048-060-046-000	2023	CS	S	54679	ALTA IRRIGATION	32.91	32.91
048-060-047-000	2023	CS	S	54679	ALTA IRRIGATION	327.76	327.76
048-060-049-000	2023	CS	S	54679	ALTA IRRIGATION	51.49	51.49
048-060-051-000	2023	CS	S	54679	ALTA IRRIGATION	51.49	51.49
048-060-052-000	2023	CS	S	54679	ALTA IRRIGATION	51.49	51.49
048-060-053-000	2023	CS	S	54679	ALTA IRRIGATION	51.49	51.49
048-060-054-000	2023	CS	S	54679	ALTA IRRIGATION	36.56	0.00
048-060-055-000	2023	CS	S	54679	ALTA IRRIGATION	890.42	890.42
048-060-065-000	2023	CS	S	54679	ALTA IRRIGATION	70.17	70.17
048-060-066-000	2023	CS	S	54679	ALTA IRRIGATION	2,021.59	2,021.59
048-060-067-000	2023	CS	S	54679	ALTA IRRIGATION	91.40	91.40
048-060-068-000	2023	CS	S	54679	ALTA IRRIGATION	36.56	36.56
048-060-069-000	2023	CS	S	54679	ALTA IRRIGATION	26.87	26.87
048-060-070-000	2023	CS	S	54679	ALTA IRRIGATION	704.33	704.33
048-060-071-000	2023	CS	S	54679	ALTA IRRIGATION	19.93	19.93
048-060-072-000	2023	CS	S	54679	ALTA IRRIGATION	693.55	693.55
048-060-074-000	2023	CS	S	54679	ALTA IRRIGATION	211.77	211.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-060-075-000	2023	CS	S	54679	ALTA IRRIGATION	105.20	105.20
048-060-076-000	2023	CS	S	54679	ALTA IRRIGATION	51.38	0.00
048-060-077-000	2023	CS	S	54679	ALTA IRRIGATION	25.69	25.69
048-060-078-000	2023	CS	S	54679	ALTA IRRIGATION	51.38	0.00
048-150-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	214.64
048-150-002-000	2023	CS	S	54679	ALTA IRRIGATION	85.34	0.00
048-150-004-000	2023	CS	S	54679	ALTA IRRIGATION	102.34	0.00
048-150-005-000	2023	CS	S	54679	ALTA IRRIGATION	107.22	0.00
048-150-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	214.00
048-150-008-000	2023	CS	S	54679	ALTA IRRIGATION	53.93	53.93
048-150-009-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-150-012-000	2023	CS	S	54679	ALTA IRRIGATION	108.59	108.59
048-150-013-000	2023	CS	S	54679	ALTA IRRIGATION	159.97	159.97
048-150-014-000	2023	CS	S	54679	ALTA IRRIGATION	53.08	53.08
048-150-016-000	2023	CS	S	54679	ALTA IRRIGATION	849.42	0.00
048-150-017-000	2023	CS	S	54679	ALTA IRRIGATION	54.46	54.46
048-150-018-000	2023	CS	S	54679	ALTA IRRIGATION	51.91	51.91
048-150-019-000	2023	CS	S	54679	ALTA IRRIGATION	212.52	0.00
048-150-020-000	2023	CS	S	54679	ALTA IRRIGATION	106.36	106.36
048-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	745.18	745.18
048-150-023-000	2023	CS	S	54679	ALTA IRRIGATION	214.00	214.00
048-150-024-000	2023	CS	S	54679	ALTA IRRIGATION	214.32	214.32
048-150-025-000	2023	CS	S	54679	ALTA IRRIGATION	53.18	53.18
048-150-026-000	2023	CS	S	54679	ALTA IRRIGATION	106.36	0.00
048-150-027-000	2023	CS	S	54679	ALTA IRRIGATION	53.50	53.50
048-150-028-000	2023	CS	S	54679	ALTA IRRIGATION	53.40	53.40
048-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	26.54	26.54
048-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	26.54	26.54
048-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	103.40	0.00
048-150-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
048-150-033-000	2023	CS	S	54679	ALTA IRRIGATION	47.56	47.56
048-150-034-000	2023	CS	S	54679	ALTA IRRIGATION	21.23	21.23
048-150-035-000	2023	CS	S	54679	ALTA IRRIGATION	383.20	0.00
048-150-036-000	2023	CS	S	54679	ALTA IRRIGATION	141.82	0.00
048-150-037-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	64.12
048-170-001-000	2023	CS	S	54679	ALTA IRRIGATION	212.30	212.30
048-170-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	424.60
048-170-003-000	2023	CS	S	54679	ALTA IRRIGATION	2,104.21	2,104.21
048-170-004-000	2023	CS	S	54679	ALTA IRRIGATION	829.88	829.88
048-180-005-000	2023	CS	S	54679	ALTA IRRIGATION	211.98	211.98
048-180-006-000	2023	CS	S	54679	ALTA IRRIGATION	212.20	212.20
048-180-007-000	2023	CS	S	54679	ALTA IRRIGATION	209.33	209.33
048-180-008-000	2023	CS	S	54679	ALTA IRRIGATION	209.54	209.54
048-180-009-000	2023	CS	S	54679	ALTA IRRIGATION	51.06	51.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-180-010-000	2023	CS	S	54679	ALTA IRRIGATION	158.59	158.59
048-180-011-000	2023	CS	S	54679	ALTA IRRIGATION	203.70	203.70
048-180-012-000	2023	CS	S	54679	ALTA IRRIGATION	29.30	0.00
048-180-013-000	2023	CS	S	54679	ALTA IRRIGATION	31.64	0.00
048-180-014-000	2023	CS	S	54679	ALTA IRRIGATION	393.71	393.71
048-190-004-000	2023	CS	S	54679	ALTA IRRIGATION	828.93	828.93
048-190-005-000	2023	CS	S	54679	ALTA IRRIGATION	213.68	213.68
048-190-006-000	2023	CS	S	54679	ALTA IRRIGATION	211.13	211.13
048-190-007-000	2023	CS	S	54679	ALTA IRRIGATION	50.95	50.95
048-190-008-000	2023	CS	S	54679	ALTA IRRIGATION	52.55	52.55
048-190-009-000	2023	CS	S	54679	ALTA IRRIGATION	50.32	50.32
048-190-010-000	2023	CS	S	54679	ALTA IRRIGATION	55.09	55.09
048-190-011-000	2023	CS	S	54679	ALTA IRRIGATION	108.06	108.06
048-190-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	206.78
050-010-001-000	2023	CS	S	54679	ALTA IRRIGATION	985.91	985.91
050-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	254.52	254.52
050-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	249.59	249.59
050-010-033-000	2023	CS	S	54679	ALTA IRRIGATION	83.80	83.80
050-010-040-000	2023	CS	S	54679	ALTA IRRIGATION	2,640.73	2,640.73
050-010-042-000	2023	CS	S	54679	ALTA IRRIGATION	2,716.96	2,716.96
050-010-048-000	2023	CS	S	54679	ALTA IRRIGATION	4,191.94	4,191.94
050-010-054-000	2023	CS	S	54679	ALTA IRRIGATION	109.87	109.87
050-010-055-000	2023	CS	S	54679	ALTA IRRIGATION	116.50	116.50
050-010-056-000	2023	CS	S	54679	ALTA IRRIGATION	39.44	39.44
050-010-057-000	2023	CS	S	54679	ALTA IRRIGATION	93.92	93.92
050-010-058-000	2023	CS	S	54679	ALTA IRRIGATION	2,182.50	2,182.50
050-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
050-020-021-000	2023	CS	S	54679	ALTA IRRIGATION	518.90	518.90
050-020-034-000	2023	CS	S	54679	ALTA IRRIGATION	180.57	180.57
050-020-035-000	2023	CS	S	54679	ALTA IRRIGATION	361.14	0.00
050-020-039-000	2023	CS	S	54679	ALTA IRRIGATION	318.10	0.00
050-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	2,654.18	0.00
050-020-041-000	2023	CS	S	54679	ALTA IRRIGATION	1,998.55	1,998.55
050-020-042-000	2023	CS	S	54679	ALTA IRRIGATION	32.36	32.36
050-020-043-000	2023	CS	S	54679	ALTA IRRIGATION	506.01	506.01
050-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	274.46	274.46
050-020-046-000	2023	CS	S	54679	ALTA IRRIGATION	284.57	284.57
050-020-047-000	2023	CS	S	54679	ALTA IRRIGATION	285.40	285.40
050-020-048-000	2023	CS	S	54679	ALTA IRRIGATION	103.78	103.78
050-030-004-000	2023	CS	S	54679	ALTA IRRIGATION	2,432.65	2,432.65
050-030-005-000	2023	CS	S	54679	ALTA IRRIGATION	884.60	884.60
050-030-006-000	2023	CS	S	54679	ALTA IRRIGATION	72.08	72.08
050-030-007-000	2023	CS	S	54679	ALTA IRRIGATION	72.08	72.08
050-040-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,326.90	1,326.90

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-040-005-000	2023	CS	S	54679	ALTA IRRIGATION	663.45	663.45
050-040-007-000	2023	CS	S	54679	ALTA IRRIGATION	663.45	663.45
050-040-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,877.85	1,877.85
050-040-009-000	2023	CS	S	54679	ALTA IRRIGATION	1,382.19	1,382.19
050-040-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	299.44
050-040-014-000	2023	CS	S	54679	ALTA IRRIGATION	155.76	0.00
050-040-015-000	2023	CS	S	54679	ALTA IRRIGATION	2,683.14	0.00
050-040-018-000	2023	CS	S	54679	ALTA IRRIGATION	501.57	501.57
050-040-019-000	2023	CS	S	54679	ALTA IRRIGATION	61.70	61.70
050-051-001-000	2023	CS	S	54679	ALTA IRRIGATION	19.38	19.38
050-051-002-000	2023	CS	S	54679	ALTA IRRIGATION	7.94	7.94
050-052-001-000	2023	CS	S	54679	ALTA IRRIGATION	15.88	0.00
050-052-002-000	2023	CS	S	54679	ALTA IRRIGATION	10.58	10.58
050-053-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-053-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-053-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-021-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-053-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-053-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-053-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-054-001-000	2023	CS	S	54679	ALTA IRRIGATION	22.26	22.26
050-061-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-061-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-061-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-061-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-061-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-061-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-061-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-061-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-061-015-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-061-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-061-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.62	6.62
050-063-003-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
050-070-001-000	2023	CS	S	54679	ALTA IRRIGATION	30.52	0.00
050-070-002-000	2023	CS	S	54679	ALTA IRRIGATION	42.90	0.00
050-070-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	42.68
050-070-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.46	12.46
050-070-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-070-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-019-000	2023	CS	S	54679	ALTA IRRIGATION	7.82	7.82
050-070-020-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	11.86
050-070-021-000	2023	CS	S	54679	ALTA IRRIGATION	15.64	0.00
050-070-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-029-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-030-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-031-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-032-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-070-035-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-070-036-000	2023	CS	S	54679	ALTA IRRIGATION	16.80	0.00
050-070-037-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-080-003-000	2023	CS	S	54679	ALTA IRRIGATION	30.52	30.52
050-080-006-000	2023	CS	S	54679	ALTA IRRIGATION	30.52	30.52
050-080-007-000	2023	CS	S	54679	ALTA IRRIGATION	26.73	26.73
050-080-008-000	2023	CS	S	54679	ALTA IRRIGATION	222.92	222.92
050-080-010-000	2023	CS	S	54679	ALTA IRRIGATION	103.28	103.28
050-080-011-000	2023	CS	S	54679	ALTA IRRIGATION	13.93	13.93
050-090-001-000	2023	CS	S	54679	ALTA IRRIGATION	3,538.40	0.00
050-090-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,326.90
050-090-006-000	2023	CS	S	54679	ALTA IRRIGATION	327.74	0.00
050-100-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	97.32
050-100-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,619.26
050-100-030-000	2023	CS	S	54679	ALTA IRRIGATION	37.60	37.60
050-100-031-000	2023	CS	S	54679	ALTA IRRIGATION	34.28	34.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-100-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	2,982.88
050-100-033-000	2023	CS	S	54679	ALTA IRRIGATION	26.98	26.98
050-100-034-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	1,698.44
050-150-007-000	2023	CS	S	54679	ALTA IRRIGATION	252.81	252.81
050-150-016-000	2023	CS	S	54679	ALTA IRRIGATION	1,529.09	1,529.09
050-150-017-000	2023	CS	S	54679	ALTA IRRIGATION	78.02	78.02
050-150-018-000	2023	CS	S	54679	ALTA IRRIGATION	4,033.93	4,033.93
050-150-020-000	2023	CS	S	54679	ALTA IRRIGATION	2,751.69	2,751.69
050-150-021-000	2023	CS	S	54679	ALTA IRRIGATION	1,243.77	1,243.77
050-150-022-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	382.42
050-150-023-000	2023	CS	S	54679	ALTA IRRIGATION	2,147.74	2,147.74
050-150-025-000	2023	CS	S	54679	ALTA IRRIGATION	1,000.47	1,000.47
050-150-026-000	2023	CS	S	54679	ALTA IRRIGATION	1,769.20	1,769.20
050-150-028-000	2023	CS	S	54679	ALTA IRRIGATION	128.43	128.43
050-150-029-000	2023	CS	S	54679	ALTA IRRIGATION	44.37	44.37
050-150-030-000	2023	CS	S	54679	ALTA IRRIGATION	23.67	23.67
050-150-031-000	2023	CS	S	54679	ALTA IRRIGATION	19.64	19.64
050-161-001-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
050-161-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-161-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-161-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-161-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-161-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-162-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-162-003-000	2023	CS	S	54679	ALTA IRRIGATION	11.79	11.79
050-163-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-164-001-000	2023	CS	S	54679	ALTA IRRIGATION	8.05	8.05
050-165-001-000	2023	CS	S	54679	ALTA IRRIGATION	11.16	11.16
050-165-002-000	2023	CS	S	54679	ALTA IRRIGATION	5.06	5.06
050-165-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-165-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-165-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-165-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-171-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-171-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-003-000	2023	CS	S	54679	ALTA IRRIGATION	5.35	5.35
050-171-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-171-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-171-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-171-007-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-171-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-171-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-171-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-013-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-172-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-019-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-172-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-024-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-172-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-173-004-000	2023	CS	S	54679	ALTA IRRIGATION	5.41	5.41
050-173-005-000	2023	CS	S	54679	ALTA IRRIGATION	10.70	10.70
050-173-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-173-007-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
050-174-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-174-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-174-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-009-000	2023	CS	S	54679	ALTA IRRIGATION	9.78	9.78
050-174-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-174-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-174-014-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-015-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-016-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-017-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-174-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-174-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-174-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-181-001-000	2023	CS	S	54679	ALTA IRRIGATION	24.50	24.50
050-182-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-182-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-182-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-009-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-182-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-182-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-012-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-182-022-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-023-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-024-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-182-025-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-026-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-182-027-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-183-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-006-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-007-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-183-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-009-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-183-010-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-183-011-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-012-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-013-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-014-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-015-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-016-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-017-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-018-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-019-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-020-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-021-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-022-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-023-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-024-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-025-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-183-026-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-027-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-183-028-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-184-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.85	6.85
050-184-004-000	2023	CS	S	54679	ALTA IRRIGATION	9.32	9.32
050-184-005-000	2023	CS	S	54679	ALTA IRRIGATION	9.43	9.43
050-191-001-000	2023	CS	S	54679	ALTA IRRIGATION	11.04	11.04
050-191-002-000	2023	CS	S	54679	ALTA IRRIGATION	9.20	9.20
050-191-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-191-004-000	2023	CS	S	54679	ALTA IRRIGATION	9.09	9.09
050-191-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-192-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-192-002-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-192-003-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-192-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-192-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-192-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-192-007-000	2023	CS	S	54679	ALTA IRRIGATION	7.36	7.36
050-192-008-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
050-192-010-000	2023	CS	S	54679	ALTA IRRIGATION	6.44	6.44
050-192-013-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-193-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-193-002-000	2023	CS	S	54679	ALTA IRRIGATION	10.64	10.64
050-193-004-000	2023	CS	S	54679	ALTA IRRIGATION	8.34	8.34
050-193-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-193-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-194-001-000	2023	CS	S	54679	ALTA IRRIGATION	6.16	6.16
050-194-002-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-194-004-000	2023	CS	S	54679	ALTA IRRIGATION	12.37	12.37
050-194-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-194-006-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
050-200-001-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-200-002-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-200-003-000	2023	CS	S	54679	ALTA IRRIGATION	11.86	0.00
050-200-005-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-200-006-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-200-007-000	2023	CS	S	54679	ALTA IRRIGATION	17.02	0.00
050-200-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-200-009-000	2023	CS	S	54679	ALTA IRRIGATION	23.58	0.00
050-200-027-000	2023	CS	S	54679	ALTA IRRIGATION	216.90	0.00
050-210-001-000	2023	CS	S	54679	ALTA IRRIGATION	5.81	5.81
050-210-002-000	2023	CS	S	54679	ALTA IRRIGATION	5.58	5.58
050-210-003-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
050-210-004-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-210-005-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
050-210-006-000	2023	CS	S	54679	ALTA IRRIGATION	17.02	0.00
050-210-007-000	2023	CS	S	54679	ALTA IRRIGATION	13.34	0.00
050-210-008-000	2023	CS	S	54679	ALTA IRRIGATION	12.88	0.00
050-220-001-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	2,898.48
050-220-002-000	2023	CS	S	54679	ALTA IRRIGATION	61.23	61.23
050-220-003-000	2023	CS	S	54679	ALTA IRRIGATION	4,034.71	4,034.71
050-220-004-000	2023	CS	S	54679	ALTA IRRIGATION	1,752.84	1,752.84
050-230-001-000	2023	CS	S	54679	ALTA IRRIGATION	1,016.54	0.00
050-230-002-000	2023	CS	S	54679	ALTA IRRIGATION	379.32	379.32
050-230-003-000	2023	CS	S	54679	ALTA IRRIGATION	378.54	378.54
050-230-004-000	2023	CS	S	54679	ALTA IRRIGATION	515.53	515.53
050-230-005-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	3,083.30
050-230-006-000	2023	CS	S	54679	ALTA IRRIGATION	1,270.28	0.00
050-230-007-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	492.44
050-230-008-000	2023	CS	S	54679	ALTA IRRIGATION	1,012.90	1,012.90
050-230-009-000	2023	CS	S	54679	ALTA IRRIGATION	110.53	110.53
050-230-010-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	3,140.38
050-230-011-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	564.56
050-230-012-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	452.48
050-230-015-000	2023	CS	S	54679	ALTA IRRIGATION	358.04	0.00
050-230-017-000	2023	CS	S	54679	ALTA IRRIGATION	494.77	494.77
051-010-002-000	2023	CS	S	54679	ALTA IRRIGATION	365.60	0.00
051-010-003-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	365.60
051-010-017-000	2023	CS	S	54679	ALTA IRRIGATION	372.38	0.00
051-010-018-000	2023	CS	S	54679	ALTA IRRIGATION	21.98	21.98
051-010-019-000	2023	CS	S	54679	ALTA IRRIGATION	208.27	208.27
051-010-020-000	2023	CS	S	54679	ALTA IRRIGATION	731.20	731.20
051-010-021-000	2023	CS	S	54679	ALTA IRRIGATION	241.66	241.66
051-010-027-000	2023	CS	S	54679	ALTA IRRIGATION	137.47	137.47
051-010-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	137.48
051-010-029-000	2023	CS	S	54679	ALTA IRRIGATION	68.55	68.55
051-010-030-000	2023	CS	S	54679	ALTA IRRIGATION	137.10	0.00
051-010-031-000	2023	CS	S	54679	ALTA IRRIGATION	88.11	88.11
051-010-032-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	176.22
051-010-041-000	2023	CS	S	54679	ALTA IRRIGATION	171.48	0.00
051-010-044-000	2023	CS	S	54679	ALTA IRRIGATION	85.92	85.92
051-010-045-000	2023	CS	S	54679	ALTA IRRIGATION	85.92	85.92
051-010-046-000	2023	CS	S	54679	ALTA IRRIGATION	197.55	197.55
051-010-047-000	2023	CS	S	54679	ALTA IRRIGATION	6.25	6.25
051-010-048-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	132.26
051-010-049-000	2023	CS	S	54679	ALTA IRRIGATION	23.14	0.00
051-010-051-000	2023	CS	S	54679	ALTA IRRIGATION	633.59	633.59
051-010-054-000	2023	CS	S	54679	ALTA IRRIGATION	80.80	80.80

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-010-055-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	55.22
051-010-056-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
051-010-057-000	2023	CS	S	54679	ALTA IRRIGATION	393.29	393.29
051-010-058-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
051-010-059-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	43.96
051-010-060-000	2023	CS	S	54679	ALTA IRRIGATION	532.98	532.98
051-020-003-000	2023	CS	S	54679	ALTA IRRIGATION	849.20	0.00
051-020-004-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	343.30
051-020-008-000	2023	CS	S	54679	ALTA IRRIGATION	424.60	424.60
051-020-014-000	2023	CS	S	54679	ALTA IRRIGATION	36.56	0.00
051-020-016-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
051-020-020-000	2023	CS	S	54679	ALTA IRRIGATION	73.12	73.12
051-020-022-000	2023	CS	S	54679	ALTA IRRIGATION	85.92	85.92
051-020-023-000	2023	CS	S	54679	ALTA IRRIGATION	59.78	59.78
051-020-024-000	2023	CS	S	54679	ALTA IRRIGATION	83.18	83.18
051-020-025-000	2023	CS	S	54679	ALTA IRRIGATION	352.81	352.81
051-020-026-000	2023	CS	S	54679	ALTA IRRIGATION	193.62	193.62
051-020-027-000	2023	CS	S	54679	ALTA IRRIGATION	5.75	5.75
051-020-028-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	12.50
051-020-030-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
051-020-031-000	2023	CS	S	54679	ALTA IRRIGATION	18.28	18.28
051-020-033-000	2023	CS	S	54679	ALTA IRRIGATION	12.50	0.00
051-020-036-000	2023	CS	S	54679	ALTA IRRIGATION	24.31	24.31
051-020-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,365.88	0.00
051-020-039-000	2023	CS	S	54679	ALTA IRRIGATION	20.48	20.48
051-020-040-000	2023	CS	S	54679	ALTA IRRIGATION	186.72	186.72
051-020-041-000	2023	CS	S	54679	ALTA IRRIGATION	10.62	10.62
051-020-044-000	2023	CS	S	54679	ALTA IRRIGATION	209.86	209.86
051-020-046-000	2023	CS	S	54679	ALTA IRRIGATION	51.11	51.11
051-020-047-000	2023	CS	S	54679	ALTA IRRIGATION	114.08	0.00
051-020-048-000	2023	CS	S	54679	ALTA IRRIGATION	2,636.34	0.00
051-030-017-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	245.64
051-030-018-000	2023	CS	S	54679	ALTA IRRIGATION	197.02	197.02
051-030-034-000	2023	CS	S	54679	ALTA IRRIGATION	360.86	0.00
051-030-035-000	2023	CS	S	54679	ALTA IRRIGATION	1,409.98	1,409.98
051-030-038-000	2023	CS	S	54679	ALTA IRRIGATION	1,654.88	1,654.88
051-030-039-000	2023	CS	S	54679	ALTA IRRIGATION	695.92	0.00
051-030-040-000	2023	CS	S	54679	ALTA IRRIGATION	212.42	212.42
051-030-043-000	2023	CS	S	54679	ALTA IRRIGATION	982.28	982.28
051-030-049-000	2023	CS	S	54679	ALTA IRRIGATION	64.72	64.72
051-030-052-000	2023	CS	S	54679	ALTA IRRIGATION	124.24	0.00
051-030-053-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	245.84
051-030-057-000	2023	CS	S	54679	ALTA IRRIGATION	1,356.17	1,356.17
051-030-058-000	2023	CS	S	54679	ALTA IRRIGATION	1,828.74	1,828.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-030-059-000	2023	CS	S	54679	ALTA IRRIGATION	3,939.03	3,939.03
051-030-063-000	2023	CS	S	54679	ALTA IRRIGATION	324.47	324.47
051-030-064-000	2023	CS	S	54679	ALTA IRRIGATION	81.90	81.90
051-030-065-000	2023	CS	S	54679	ALTA IRRIGATION	309.01	309.01
051-030-067-000	2023	CS	S	54679	ALTA IRRIGATION	121.34	121.34
051-030-068-000	2023	CS	S	54679	ALTA IRRIGATION	63.56	63.56
051-030-069-000	2023	CS	S	54679	ALTA IRRIGATION	27.80	0.00
051-030-070-000	2023	CS	S	54679	ALTA IRRIGATION	0.00	46.80
051-040-002-000	2023	CS	S	54679	ALTA IRRIGATION	210.92	210.92
051-040-006-000	2023	CS	S	54679	ALTA IRRIGATION	161.35	161.35
051-040-010-000	2023	CS	S	54679	ALTA IRRIGATION	1,053.54	1,053.54
051-040-012-000	2023	CS	S	54679	ALTA IRRIGATION	13.38	13.38
051-040-013-000	2023	CS	S	54679	ALTA IRRIGATION	192.77	192.77
051-050-001-000	2023	CS	S	54679	ALTA IRRIGATION	399.76	399.76
051-050-003-000	2023	CS	S	54679	ALTA IRRIGATION	245.21	245.21
051-050-011-000	2023	CS	S	54679	ALTA IRRIGATION	380.97	380.97
051-050-012-000	2023	CS	S	54679	ALTA IRRIGATION	7.71	7.71
051-050-024-000	2023	CS	S	54679	ALTA IRRIGATION	253.91	253.91
051-050-025-000	2023	CS	S	54679	ALTA IRRIGATION	10.83	10.83
051-050-026-000	2023	CS	S	54679	ALTA IRRIGATION	606.54	0.00
54679 Total						2,250,702.99	1,471,362.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-030-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	159.00	159.00
012-030-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	106.00	0.00
012-030-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	88.25	88.25
012-030-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
012-030-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	51.15	51.15
012-030-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	598.37	598.37
012-040-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	574.79	574.79
012-040-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	397.50	397.50
012-040-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
012-040-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	264.00	0.00
012-040-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	240.89	240.89
012-040-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	206.70	206.70
012-040-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	165.00	0.00
012-040-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	71.50	71.50
012-040-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	28.62	28.62
012-040-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
012-040-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	14.96	14.96
012-040-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	110.00	110.00
012-040-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	331.98	0.00
012-040-031-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,178.72	0.00
012-040-032-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	129.59	129.59
012-040-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	356.30	356.30
012-070-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	879.80	0.00
012-070-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
012-070-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
012-070-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	1,060.00
012-070-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
012-070-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	0.00
012-070-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
012-070-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	496.08	496.08
012-070-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	33.92	33.92
012-070-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	500.32	500.32
012-070-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	29.68	29.68
012-070-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
012-070-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	342.65	342.65
012-070-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	339.20	0.00
012-070-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	53.00
012-070-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	223.12	223.12
012-070-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
012-070-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	524.70	524.70
012-080-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	315.88	0.00
012-080-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	165.36	165.36
012-080-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	395.38	395.38
012-080-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-090-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,693.46	0.00
012-090-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,741.70	0.00
012-090-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	6,360.00	0.00
012-100-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	0.00
012-100-055-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	68.90	0.00
012-100-056-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.49	39.49
012-100-059-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	453.20	0.00
012-100-061-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	859.14	0.00
012-100-062-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.49	39.49
012-100-071-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	24.53	24.53
012-100-073-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	957.18	0.00
012-100-074-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	102.82	0.00
012-100-081-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	602.88	602.88
012-100-082-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	483.36	483.36
028-010-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	410.76	0.00
028-010-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-010-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-010-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	16.50	16.50
028-010-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	424.00	424.00
028-010-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-010-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	424.00	0.00
028-010-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	457.66	457.66
028-010-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-010-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	843.76	0.00
028-010-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
028-010-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	190.80	190.80
028-010-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	31.80	31.80
028-010-031-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-010-032-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
028-010-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	990.04	0.00
028-010-034-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-010-035-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-010-037-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	51.68	51.68
028-010-038-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
028-010-039-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,988.56	0.00
028-010-042-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,663.68	0.00
028-010-043-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	123.76	123.76
028-010-044-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	209.88	0.00
028-010-045-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	180.20	0.00
028-020-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	447.85	447.85
028-020-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	183.65	183.65
028-020-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-020-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	0.00
028-020-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	153.17	153.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-020-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-030-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	178.88	178.88
028-030-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,007.00	0.00
028-030-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-030-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,028.20	0.00
028-030-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	795.00	795.00
028-030-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-030-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,590.00	0.00
028-030-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-030-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-030-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	463.49	463.49
028-030-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	44.52	44.52
028-030-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	505.89	505.89
028-030-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	56.45	56.45
028-030-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,139.62	0.00
028-040-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-040-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	0.00
028-040-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,120.00	0.00
028-040-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-040-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	998.00
028-040-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-040-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.50	27.50
028-040-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.50	27.50
028-040-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	72.62	0.00
028-040-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	228.70	228.70
028-040-021-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,188.38	0.00
028-040-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	50.09	50.09
028-040-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	1,118.30
028-040-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	336.55	336.55
028-040-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	68.90	0.00
028-040-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	549.61	549.61
028-040-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.49	39.49
028-040-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	862.32
028-040-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	75.26
028-090-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	720.80	720.80
028-090-039-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.76	0.00
028-090-040-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	796.76	0.00
028-100-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-100-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-100-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	530.00
028-100-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-100-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-100-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,047.28	0.00
028-100-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-100-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-100-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-100-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-100-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	992.70	0.00
028-100-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-100-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.30	27.30
028-100-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	734.05	734.05
028-100-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	990.58	0.00
028-100-031-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	30.74	30.74
028-100-035-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-100-036-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	486.28	486.28
028-100-037-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	929.18	0.00
028-110-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	55.00	55.00
028-110-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-110-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,120.00	0.00
028-110-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	1,060.00
028-110-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	450.50	0.00
028-110-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	16.50	16.50
028-110-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,404.00	0.00
028-110-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-110-021-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.14	0.00
028-110-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-110-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	490.70	0.00
028-110-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	66.25	66.25
028-110-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.50	27.50
028-110-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	55.06	0.00
028-110-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,105.52	0.00
028-110-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-110-032-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-110-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	33.66	0.00
028-110-035-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	15.84	15.84
028-110-038-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	23.32
028-110-040-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	806.68	0.00
028-110-041-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	129.32	0.00
028-110-042-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	987.92	0.00
028-110-043-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-110-044-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	20.46	20.46
028-110-045-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-110-047-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,082.46	0.00
028-110-048-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	541.23	541.23
028-110-049-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-110-050-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	457.39	457.39
028-120-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	795.00	795.00
028-120-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-120-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-120-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-120-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-120-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,326.50	0.00
028-120-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	88.00	0.00
028-120-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	330.00	330.00
028-120-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	440.00	0.00
028-120-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-120-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-120-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	132.50	132.50
028-120-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-120-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-120-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	55.00	0.00
028-120-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	165.00	0.00
028-120-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	31.24	0.00
028-120-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	718.76	0.00
028-120-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.33	11.33
028-120-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	205.26	205.26
028-120-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	35.20	0.00
028-120-032-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-120-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-130-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.50	27.50
028-130-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	1,060.00
028-130-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	450.50	450.50
028-130-038-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	41.25	41.25
028-130-040-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	109.72	0.00
028-130-042-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	129.32	0.00
028-130-044-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
028-130-045-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,017.60	0.00
028-140-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-140-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-140-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-140-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	195.58	0.00
028-140-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-150-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-150-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.75	39.75
028-150-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-150-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-150-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	70.23	70.23
028-150-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	89.57	89.57
028-150-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	78.43	78.43
028-150-022-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	530.00
028-150-023-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	954.00
028-150-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-150-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	54.34	0.00
028-150-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	0.00
028-150-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	396.98	0.00
028-160-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	174.90	174.90
028-160-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	874.50	0.00
028-160-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-160-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	440.00	0.00
028-160-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	2,386.00	0.00
028-160-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	795.00	795.00
028-160-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	499.00	499.00
028-160-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	67.41	67.41
028-160-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	92.22	0.00
028-160-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	53.00	53.00
028-160-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	397.50	397.50
028-160-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-160-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	498.20	498.20
028-160-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	33.92	33.92
028-170-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-170-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	176.00	0.00
028-170-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-170-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	174.37	174.37
028-170-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	362.00	362.00
028-170-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-180-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	0.00
028-180-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	0.00
028-180-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	132.50	132.50
028-180-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	206.70	206.70
028-180-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	353.00	0.00
028-180-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	505.89	505.89
028-180-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-180-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-180-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-180-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	251.49	251.49
028-180-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-180-021-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	257.05	257.05
028-180-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-180-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	265.00	265.00
028-180-034-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	132.50	132.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-180-035-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	795.00	0.00
028-180-040-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	514.90	514.90
028-180-041-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	106.00	0.00
028-180-043-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,940.00	0.00
028-180-044-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	38.69	38.69
028-180-045-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	482.30	482.30
028-180-049-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	68.90	0.00
028-180-050-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	34.45	34.45
028-180-051-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	211.21	211.21
028-180-052-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	218.36	218.36
028-180-053-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	21.23	21.23
028-180-054-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	442.55	442.55
028-180-055-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	522.58	0.00
028-180-056-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-180-057-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	234.26	234.26
028-190-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	1,060.00	0.00
028-190-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	796.50	796.50
028-190-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	452.50	452.50
028-190-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	905.00	0.00
028-190-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	22.00
028-190-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	495.94	495.94
028-190-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	530.00	530.00
028-190-026-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	40.37	40.37
028-190-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	22.00
028-190-029-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	275.50	275.50
028-190-031-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.75	39.75
028-190-032-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-190-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	480.98	480.98
028-190-034-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	479.39	479.39
028-190-035-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	27.56	27.56
028-190-040-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	101.50	101.50
028-190-041-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	101.50	101.50
028-190-042-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	96.80	0.00
028-190-043-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	423.06	0.00
028-190-044-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	39.22	39.22
028-190-045-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	452.09	452.09
028-190-046-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	847.65	847.65
028-190-047-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.22	22.22
028-190-048-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.88	22.88
028-200-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-200-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	218.50	218.50
028-200-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	234.00	234.00
028-200-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	238.24	238.24
028-200-033-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	224.73	224.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-200-034-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	220.00	220.00
028-210-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	740.72	0.00
028-210-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	528.00	0.00
028-210-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	242.00	242.00
028-210-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	705.70	705.70
028-210-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	53.00
028-210-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	261.82	261.82
028-210-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	68.20	68.20
028-210-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	41.80	41.80
028-300-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-005-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-300-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-300-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-300-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-300-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-300-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-320-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-320-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-320-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-006-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-007-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-008-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-011-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-012-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-013-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-320-014-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-015-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-016-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-017-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-018-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-019-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-320-020-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-021-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-024-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
028-320-025-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-027-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-030-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-320-031-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	0.00	22.00
028-360-001-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-360-002-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-360-003-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	11.00	11.00
028-360-004-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	26.50	26.50
028-360-009-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	169.40	169.40
028-360-010-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	568.16	568.16
028-450-062-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	28.62	28.62
028-470-028-000	2023	CS	S	54680	CONSOLIDAT IRRIGATION	22.00	0.00
54680 Total						124,177.70	52,064.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-020-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	136.50	0.00
340-020-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	547.96	0.00
340-031-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	145.30	0.00
340-031-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-031-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-031-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	320.24	0.00
340-031-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	270.70	0.00
340-031-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-031-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-031-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-031-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	345.56	0.00
340-031-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	145.30	0.00
340-031-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-031-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-031-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.87	96.87
340-031-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.87	96.87
340-031-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	453.44	0.00
340-031-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	145.30	0.00
340-032-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	184.34	184.34
340-032-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	145.30
340-032-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	96.88
340-032-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-032-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-032-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-032-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-032-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-032-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-032-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-032-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	190.44
340-032-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-032-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-032-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-032-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	319.14
340-032-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-032-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-032-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	159.57	159.57
340-032-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.65	72.65
340-032-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.65	72.65
340-032-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	179.97	179.97

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-033-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	413.80	0.00
340-033-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-033-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	143.10	0.00
340-033-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-033-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	366.48
340-033-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-033-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-033-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.55	71.55
340-033-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.55	71.55
340-033-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-033-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	190.44
340-033-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-033-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-033-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.55	71.55
340-034-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-034-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-034-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	319.14	0.00
340-034-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	143.10
340-034-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.54	71.54
340-034-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	96.88
340-034-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.65	72.65
340-034-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-034-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-034-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	345.56
340-034-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	193.74
340-034-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.34	0.00
340-034-028-000	2023	CS	S	54681	RICHGROVE CSD L&L	70.24	0.00
340-034-029-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-034-030-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-041-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-041-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-041-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	143.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-041-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	143.10
340-041-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-041-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-041-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-041-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	220.66	220.66
340-041-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-041-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-041-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	219.06	0.00
340-041-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	114.48
340-041-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.24	57.24
340-041-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	61.09	61.09
340-041-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	114.48	0.00
340-041-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	178.28	178.28
340-041-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	172.78	172.78
340-041-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-042-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	319.14	0.00
340-042-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.68	0.00
340-042-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.68	0.00
340-042-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.68	0.00
340-042-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-042-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	366.48	0.00
340-042-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-042-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-042-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-042-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-042-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-028-000	2023	CS	S	54681	RICHGROVE CSD L&L	319.14	0.00
340-042-029-000	2023	CS	S	54681	RICHGROVE CSD L&L	71.55	71.55
340-042-030-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-031-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-032-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-042-033-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-042-034-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	163.42
340-043-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-043-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-043-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	144.20
340-043-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-043-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-043-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	144.20	0.00
340-043-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-043-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-043-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	326.84	0.00
340-043-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.10	72.10
340-043-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-043-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-043-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-043-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	326.84	0.00
340-043-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-043-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-043-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	192.64
340-044-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	654.88	0.00
340-044-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-044-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	345.56	0.00
340-044-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.79	57.79
340-044-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.79	57.79
340-044-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	115.58	0.00
340-044-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	115.58	0.00
340-044-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	182.68	182.68
340-044-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	375.28	0.00
340-044-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-044-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-044-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	124.40
340-051-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.65	72.65
340-051-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	283.40	283.40
340-051-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.10	72.10
340-051-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-051-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	567.90
340-051-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	393.98	0.00
340-051-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	241.62	241.62
340-051-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	61.64	61.64
340-051-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.34	58.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-051-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-051-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-051-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	384.08	0.00
340-052-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	192.04	192.04
340-052-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.65	72.65
340-052-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-052-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	96.88
340-052-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-052-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	167.82	167.82
340-052-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	167.27	167.27
340-052-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-052-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-052-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-052-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-052-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-052-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-052-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-052-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-052-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-052-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-052-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-052-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-053-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	333.46	0.00
340-053-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	90.26	0.00
340-053-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-053-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	144.20	0.00
340-053-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-053-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-053-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-053-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-053-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-053-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-053-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.78
340-053-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-053-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-053-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-053-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-054-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	225.61	225.61
340-054-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-054-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.10	72.10
340-054-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-054-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-054-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	163.42	163.42
340-054-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-054-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.89	47.89
340-054-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	288.40
340-054-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.88	0.00
340-054-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-054-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	326.84	0.00
340-054-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	162.33	162.33
340-054-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	63.29	63.29
340-054-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	144.20	0.00
340-080-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	60.44	60.44
340-080-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.23	58.23
340-080-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.90	57.90
340-080-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.35	57.35
340-080-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	56.36	56.36
340-080-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	40.18	40.18
340-080-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	129.44	0.00
340-080-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	160.12	0.00
340-080-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	134.30
340-080-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	64.95	64.95
340-080-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	187.98	0.00
340-080-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	110.08	0.00
340-080-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	145.27	145.27
340-080-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	148.35	148.35
340-080-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	110.08	0.00
340-080-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	110.08	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-080-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	126.58	0.00
340-080-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	121.62	121.62
340-080-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	60.21	60.21
340-080-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	85.42	0.00
340-080-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.12	58.12
340-080-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	148.35	148.35
340-080-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	149.12	149.12
340-080-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-028-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-029-000	2023	CS	S	54681	RICHGROVE CSD L&L	128.12	0.00
340-080-030-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.87	72.87
340-080-031-000	2023	CS	S	54681	RICHGROVE CSD L&L	72.09	72.09
340-080-032-000	2023	CS	S	54681	RICHGROVE CSD L&L	59.99	59.99
340-080-033-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.04	55.04
340-080-034-000	2023	CS	S	54681	RICHGROVE CSD L&L	55.59	55.59
340-080-035-000	2023	CS	S	54681	RICHGROVE CSD L&L	149.67	149.67
340-080-036-000	2023	CS	S	54681	RICHGROVE CSD L&L	157.59	157.59
340-080-037-000	2023	CS	S	54681	RICHGROVE CSD L&L	56.69	56.69
340-080-038-000	2023	CS	S	54681	RICHGROVE CSD L&L	56.69	56.69
340-080-039-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.46	57.46
340-080-040-000	2023	CS	S	54681	RICHGROVE CSD L&L	63.95	63.95
340-080-041-000	2023	CS	S	54681	RICHGROVE CSD L&L	39.08	39.08
340-080-042-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	80.36
340-080-043-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	105.02
340-080-047-000	2023	CS	S	54681	RICHGROVE CSD L&L	234.48	0.00
340-090-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	616.50	0.00
340-090-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.00	0.00
340-090-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	96.64
340-090-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.64	0.00
340-090-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	128.12	0.00
340-090-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.54	0.00
340-090-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.54
340-090-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	141.08	141.08
340-090-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	158.36	158.36
340-090-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33
340-090-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-090-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33
340-090-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33
340-090-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	95.78	0.00
340-090-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	122.60	122.60
340-090-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	97.98	0.00
340-090-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	92.46
340-090-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	46.23	46.23
340-090-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	46.23	46.23
340-090-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	46.23	46.23
340-090-028-000	2023	CS	S	54681	RICHGROVE CSD L&L	46.23	46.23
340-090-029-000	2023	CS	S	54681	RICHGROVE CSD L&L	144.93	144.93
340-090-030-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-031-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-032-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.32	48.32
340-090-033-000	2023	CS	S	54681	RICHGROVE CSD L&L	50.63	50.63
340-090-034-000	2023	CS	S	54681	RICHGROVE CSD L&L	87.06	87.06
340-090-035-000	2023	CS	S	54681	RICHGROVE CSD L&L	105.46	0.00
340-090-036-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.55	47.55
340-090-037-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.10
340-090-038-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	95.10
340-090-039-000	2023	CS	S	54681	RICHGROVE CSD L&L	289.86	0.00
340-090-040-000	2023	CS	S	54681	RICHGROVE CSD L&L	153.74	153.74
340-090-041-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33
340-090-042-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.66	0.00
340-090-043-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.66	48.66
340-090-044-000	2023	CS	S	54681	RICHGROVE CSD L&L	78.16	0.00
340-090-045-000	2023	CS	S	54681	RICHGROVE CSD L&L	41.29	41.29
340-090-046-000	2023	CS	S	54681	RICHGROVE CSD L&L	89.18	0.00
340-090-047-000	2023	CS	S	54681	RICHGROVE CSD L&L	39.08	39.08
340-090-048-000	2023	CS	S	54681	RICHGROVE CSD L&L	40.73	40.73
340-090-049-000	2023	CS	S	54681	RICHGROVE CSD L&L	39.63	39.63
340-090-050-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.55	47.55
340-090-051-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.33	47.33
340-090-052-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.66	0.00
340-090-053-000	2023	CS	S	54681	RICHGROVE CSD L&L	158.36	158.36
340-090-054-000	2023	CS	S	54681	RICHGROVE CSD L&L	141.08	141.08
340-090-055-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-056-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-057-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-058-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-090-059-000	2023	CS	S	54681	RICHGROVE CSD L&L	38.86	38.86
340-090-060-000	2023	CS	S	54681	RICHGROVE CSD L&L	41.72	41.72
340-090-061-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.55	47.55
340-090-062-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-090-063-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-090-064-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-090-065-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.00	0.00
340-090-066-000	2023	CS	S	54681	RICHGROVE CSD L&L	143.39	143.39
340-090-067-000	2023	CS	S	54681	RICHGROVE CSD L&L	143.39	143.39
340-090-068-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-090-069-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.00	0.00
340-090-070-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	94.00
340-090-071-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-090-072-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-090-073-000	2023	CS	S	54681	RICHGROVE CSD L&L	133.18	0.00
340-090-075-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.77	47.77
340-100-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	1,328.62	0.00
340-100-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	346.71	346.71
340-100-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	144.93	144.93
340-100-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.55	47.55
340-100-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-100-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	94.00	0.00
340-100-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.55	47.55
340-100-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	47.00	47.00
340-110-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	198.10	198.10
340-110-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	65.94	65.94
340-110-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	66.49	66.49
340-110-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	135.18	0.00
340-110-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	132.98	0.00
340-110-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	131.88	0.00
340-110-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	98.52	98.52
340-110-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.79	57.79
340-110-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	183.24	183.24
340-110-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	219.77	219.77
340-110-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	64.62	64.62
340-110-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	64.07	64.07
340-110-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	64.07	64.07
340-110-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	128.14
340-110-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	64.07	64.07
340-110-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	101.28
340-110-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	97.98
340-110-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	49.54	49.54
340-110-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	731.88
340-110-020-000	2023	CS	S	54681	RICHGROVE CSD L&L	374.38	0.00
340-110-021-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.44	48.44
340-110-022-000	2023	CS	S	54681	RICHGROVE CSD L&L	48.99	48.99
340-110-023-000	2023	CS	S	54681	RICHGROVE CSD L&L	68.91	68.91
340-110-024-000	2023	CS	S	54681	RICHGROVE CSD L&L	69.46	69.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
340-110-025-000	2023	CS	S	54681	RICHGROVE CSD L&L	138.92	0.00
340-110-026-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.90	58.90
340-110-027-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	116.68
340-110-028-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.79	57.79
340-110-029-000	2023	CS	S	54681	RICHGROVE CSD L&L	57.24	57.24
340-110-030-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.34	58.34
340-110-031-000	2023	CS	S	54681	RICHGROVE CSD L&L	58.34	58.34
340-110-032-000	2023	CS	S	54681	RICHGROVE CSD L&L	171.57	171.57
340-110-033-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	115.58
340-120-001-000	2023	CS	S	54681	RICHGROVE CSD L&L	283.12	283.12
340-120-002-000	2023	CS	S	54681	RICHGROVE CSD L&L	239.18	0.00
340-120-003-000	2023	CS	S	54681	RICHGROVE CSD L&L	239.18	0.00
340-120-004-000	2023	CS	S	54681	RICHGROVE CSD L&L	119.59	119.59
340-120-005-000	2023	CS	S	54681	RICHGROVE CSD L&L	524.77	524.77
340-120-006-000	2023	CS	S	54681	RICHGROVE CSD L&L	239.08	239.08
340-120-007-000	2023	CS	S	54681	RICHGROVE CSD L&L	96.49	96.49
340-120-008-000	2023	CS	S	54681	RICHGROVE CSD L&L	223.74	0.00
340-120-009-000	2023	CS	S	54681	RICHGROVE CSD L&L	140.31	140.31
340-120-010-000	2023	CS	S	54681	RICHGROVE CSD L&L	140.31	140.31
340-120-011-000	2023	CS	S	54681	RICHGROVE CSD L&L	140.31	140.31
340-120-012-000	2023	CS	S	54681	RICHGROVE CSD L&L	140.31	140.31
340-120-013-000	2023	CS	S	54681	RICHGROVE CSD L&L	140.31	140.31
340-120-014-000	2023	CS	S	54681	RICHGROVE CSD L&L	217.76	217.76
340-120-015-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	249.90
340-120-016-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	152.92
340-120-017-000	2023	CS	S	54681	RICHGROVE CSD L&L	0.00	152.92
340-120-018-000	2023	CS	S	54681	RICHGROVE CSD L&L	201.24	0.00
340-120-019-000	2023	CS	S	54681	RICHGROVE CSD L&L	323.77	323.77
54681 Total						41,394.60	29,314.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
037-010-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-010-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-010-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-010-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-020-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-020-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-030-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-030-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
037-030-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-040-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-040-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-040-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-060-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-060-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
037-060-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-060-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-070-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
037-070-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
037-080-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
037-080-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
037-080-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
066-050-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-050-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-050-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-050-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-050-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-050-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-050-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-060-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-070-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-070-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-070-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-070-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-070-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
066-080-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-080-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-080-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
066-090-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
066-090-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
066-090-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-090-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-100-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
066-100-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
066-100-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-010-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-010-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-010-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-010-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-020-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-030-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-030-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-030-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-030-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-030-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-030-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-040-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-040-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-040-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-040-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-040-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-050-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-050-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-060-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-060-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-060-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-060-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-060-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-070-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-070-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-070-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-070-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-070-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-070-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-070-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-080-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-080-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-080-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-090-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-090-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-090-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-090-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-090-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-090-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-090-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-100-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-100-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-100-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-100-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-110-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-110-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-120-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-120-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-130-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-130-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-140-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-140-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-140-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-150-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-150-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-150-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-150-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-150-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-150-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-150-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-150-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-150-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-160-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-160-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-160-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-160-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-160-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-160-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-160-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-160-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-160-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-170-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-170-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-180-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-180-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-190-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-190-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-190-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-190-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-200-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-200-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-200-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-200-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-200-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-200-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
067-210-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-210-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-210-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-210-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-210-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-220-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-220-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-220-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-230-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-230-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-230-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-230-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-230-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-230-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-230-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-230-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-240-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-240-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-240-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-240-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-240-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-250-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-250-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-250-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
067-250-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-250-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-260-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-260-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
067-260-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
067-260-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-010-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-010-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-010-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-020-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-020-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-020-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-030-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-030-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-030-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-030-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-030-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-030-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-030-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-030-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-040-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-040-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-040-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-040-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-050-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-050-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-050-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-060-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-060-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-060-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-070-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-070-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-070-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-070-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-070-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-070-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-080-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-080-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-080-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-080-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-080-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-080-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-090-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-090-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-090-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-090-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-090-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-090-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-090-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-090-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-090-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-090-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-100-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-100-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-100-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-110-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-110-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-110-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-110-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-110-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-120-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-120-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-120-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-120-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-120-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-120-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-120-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-130-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-130-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-130-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-130-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-140-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-140-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-140-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-140-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-140-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-140-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-140-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-140-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-150-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-150-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-150-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-150-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-150-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-150-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-150-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-150-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-150-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-150-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-160-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-160-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-160-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-160-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-160-015-000	2022	CS	S	54682	3RIVERS MEM MSR C	11.50	0.00
068-160-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-160-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-160-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-160-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-171-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-171-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-172-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-172-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-172-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-172-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-172-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-180-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-180-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-180-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-180-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-180-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-180-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-180-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-190-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-190-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-190-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-190-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-200-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-200-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-210-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-210-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-210-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-210-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-221-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-221-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-221-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-221-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-221-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-221-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-222-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-222-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-222-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-222-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-223-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-223-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-223-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-223-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-223-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-223-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-223-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-223-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-223-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-223-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-223-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-223-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-224-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-224-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-224-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-230-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-230-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-230-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-230-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-241-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-241-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-241-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-241-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-242-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-242-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-242-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-242-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-242-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-242-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-250-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-250-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-250-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-250-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-250-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-250-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-250-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-260-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-260-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-260-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-260-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-260-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-260-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-270-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-280-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-280-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-280-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-280-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-280-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-280-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-280-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-290-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-290-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-290-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-300-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-300-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-300-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-300-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-300-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-300-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-300-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-310-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-310-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-310-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-310-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-310-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-310-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-310-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-310-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-310-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-320-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-320-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-048-000	2022	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-320-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-320-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-051-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-320-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-330-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-330-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-330-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-330-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-340-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-340-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-340-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-340-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-350-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-350-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-350-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-350-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-350-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-350-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-360-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-360-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-360-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
068-370-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-370-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-051-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-054-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-055-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-057-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-058-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-059-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-060-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-061-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-062-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-063-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-064-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-065-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-066-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-067-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-068-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-069-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-070-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-370-071-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-370-072-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-380-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-380-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-380-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
068-390-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-390-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-390-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-390-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
068-400-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
068-400-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-010-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-010-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-010-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-020-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-020-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-020-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-020-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-020-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-020-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-020-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-020-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-030-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-030-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-030-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-030-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-030-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-030-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-040-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-040-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-040-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-040-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-050-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-050-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-060-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-060-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-060-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-060-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-070-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-070-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-070-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-070-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-070-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-051-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-070-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-080-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-080-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-080-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-080-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-080-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-080-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-090-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-090-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-100-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-110-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-110-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-110-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-120-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-120-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-120-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-120-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-120-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-130-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-130-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-130-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-140-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-150-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-150-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-150-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-150-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-150-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-150-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-150-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-150-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-150-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-160-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-160-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-170-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-170-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-170-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-055-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-057-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-058-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-170-059-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-062-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-063-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-064-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-065-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-066-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-067-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-068-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-069-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-070-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-071-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-072-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-170-073-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-180-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-180-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-180-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-180-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-180-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-180-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-054-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-057-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-058-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-062-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-063-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-064-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-180-065-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-066-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-180-067-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-190-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-190-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-190-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-190-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-200-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-200-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-200-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-051-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-054-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-055-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-200-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-210-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-210-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-210-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-210-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-220-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-220-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-220-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-220-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-220-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-230-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-230-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-230-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-230-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-230-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-240-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-250-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-250-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-250-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-260-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-260-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-260-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-260-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-260-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-280-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-280-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-280-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-280-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-280-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-280-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-280-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-280-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-290-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-290-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-290-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-290-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-290-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-300-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-300-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-300-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-300-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-310-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-310-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-310-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-321-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-321-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-321-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-321-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-321-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-322-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-322-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-322-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-322-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-322-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-323-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-323-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-323-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-324-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-324-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-330-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-340-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-340-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-340-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-340-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-340-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-340-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-340-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-340-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-340-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-350-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-350-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-350-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-350-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-350-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-361-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-361-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-361-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-361-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-362-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-362-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-362-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-362-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-362-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-362-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-362-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-371-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-372-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-372-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-372-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-372-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-372-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-372-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-373-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-373-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-373-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-380-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-380-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-380-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-380-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-380-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-380-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-380-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-380-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-380-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-390-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-390-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-390-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-390-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-400-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-400-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-400-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-400-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-400-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-400-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-410-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-410-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-410-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-410-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-410-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-410-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-420-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-420-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-420-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-420-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-420-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-420-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-420-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-420-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-430-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-430-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-430-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-430-015-000	2022	CS	S	54682	3RIVERS MEM MSR C	11.50	0.00
069-430-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-440-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-440-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-440-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-440-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-440-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-450-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-450-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-450-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-450-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-450-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-450-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-460-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-460-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-460-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-460-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-460-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-470-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-470-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-470-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-470-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-480-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-480-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-480-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-480-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-480-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-480-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-490-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-018-000	2022	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
069-490-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
069-490-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
069-490-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
070-030-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-030-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-030-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-030-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
070-050-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
070-090-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-053-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-054-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-055-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
070-090-057-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-058-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-059-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-061-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-090-062-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-090-063-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-100-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-100-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
070-100-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
070-100-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
070-100-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
070-180-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-010-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-010-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-010-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-020-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-020-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-020-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-050-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-020-051-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-020-052-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-030-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-030-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-030-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-030-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-030-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-040-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-040-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-040-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-040-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-040-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-040-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-040-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-040-042-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-050-070-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-028-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-060-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-043-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-044-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-045-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-060-046-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-060-047-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-070-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-070-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-070-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-070-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-080-024-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-080-065-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-080-066-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-100-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-100-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-100-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-100-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-110-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-110-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-120-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-120-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-120-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-025-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-039-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-040-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-041-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-130-048-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-130-049-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-056-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-130-057-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-130-063-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-130-064-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-130-065-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-066-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-130-067-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-140-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-140-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-140-038-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-150-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-150-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-026-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-030-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-031-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-150-032-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-150-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-160-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-160-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-160-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-160-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-170-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-170-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-017-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-018-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-019-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-020-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-021-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-022-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-023-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-170-027-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-029-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-033-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-034-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-035-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-036-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-170-037-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-180-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-180-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-180-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-015-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-180-016-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-190-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-190-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-190-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-190-012-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-200-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-200-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-200-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-200-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-200-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-210-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-210-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-210-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-210-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-210-011-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00
114-210-013-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-210-014-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-220-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-240-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-240-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-240-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-240-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-250-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-250-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-250-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-250-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-260-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-260-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-260-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-260-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-260-005-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-260-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-260-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
114-270-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-270-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
114-270-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	0.00	23.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-270-010-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
116-050-004-000	2023	CS	S	54682	3RIVERS MEM MSR C	23.00	0.00
142-050-006-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
142-050-007-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
142-050-008-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
142-050-009-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
144-020-001-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
144-020-002-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
144-020-003-000	2023	CS	S	54682	3RIVERS MEM MSR C	11.50	11.50
54682 Total						27,025.00	19,711.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-090-017-000	2023	CS	S	54683	TABLEGRAPE PEST	51.00	51.00
012-110-008-000	2023	CS	S	54683	TABLEGRAPE PEST	25.00	25.00
012-110-021-000	2023	CS	S	54683	TABLEGRAPE PEST	60.00	60.00
012-110-023-000	2023	CS	S	54683	TABLEGRAPE PEST	23.00	23.00
012-130-038-000	2023	CS	S	54683	TABLEGRAPE PEST	31.00	31.00
012-180-040-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	0.00
012-200-024-000	2023	CS	S	54683	TABLEGRAPE PEST	114.00	0.00
012-200-051-000	2023	CS	S	54683	TABLEGRAPE PEST	46.00	0.00
012-213-015-000	2023	CS	S	54683	TABLEGRAPE PEST	266.00	0.00
012-213-016-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	144.00
012-213-017-000	2023	CS	S	54683	TABLEGRAPE PEST	25.00	25.00
012-220-026-000	2023	CS	S	54683	TABLEGRAPE PEST	1,116.00	0.00
012-250-038-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	32.00
012-250-040-000	2023	CS	S	54683	TABLEGRAPE PEST	54.00	54.00
012-250-053-000	2023	CS	S	54683	TABLEGRAPE PEST	8.00	8.00
012-260-058-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	0.00
012-272-015-000	2023	CS	S	54683	TABLEGRAPE PEST	92.00	0.00
012-272-022-000	2023	CS	S	54683	TABLEGRAPE PEST	124.00	0.00
012-282-035-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
013-020-042-000	2023	CS	S	54683	TABLEGRAPE PEST	15.00	15.00
013-020-043-000	2023	CS	S	54683	TABLEGRAPE PEST	15.00	15.00
013-020-044-000	2023	CS	S	54683	TABLEGRAPE PEST	5.00	5.00
013-020-045-000	2023	CS	S	54683	TABLEGRAPE PEST	13.00	13.00
013-050-029-000	2023	CS	S	54683	TABLEGRAPE PEST	68.00	0.00
013-050-038-000	2023	CS	S	54683	TABLEGRAPE PEST	164.00	0.00
013-050-044-000	2023	CS	S	54683	TABLEGRAPE PEST	10.00	0.00
013-050-046-000	2023	CS	S	54683	TABLEGRAPE PEST	12.00	0.00
013-050-064-000	2023	CS	S	54683	TABLEGRAPE PEST	276.00	0.00
013-050-071-000	2023	CS	S	54683	TABLEGRAPE PEST	176.00	0.00
013-070-006-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	0.00
021-080-023-000	2023	CS	S	54683	TABLEGRAPE PEST	252.00	0.00
021-230-042-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	0.00
025-110-002-000	2023	CS	S	54683	TABLEGRAPE PEST	16.00	0.00
025-110-013-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	136.00
025-170-001-000	2023	CS	S	54683	TABLEGRAPE PEST	102.00	0.00
028-050-022-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
028-070-039-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	112.00
028-070-062-000	2023	CS	S	54683	TABLEGRAPE PEST	65.00	65.00
028-080-010-000	2023	CS	S	54683	TABLEGRAPE PEST	40.00	40.00
028-090-007-000	2023	CS	S	54683	TABLEGRAPE PEST	98.00	98.00
028-090-011-000	2023	CS	S	54683	TABLEGRAPE PEST	29.00	29.00
028-120-001-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	108.00
028-120-002-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
028-120-010-000	2023	CS	S	54683	TABLEGRAPE PEST	12.00	12.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-220-007-000	2023	CS	S	54683	TABLEGRAPE PEST	54.00	54.00
028-220-034-000	2023	CS	S	54683	TABLEGRAPE PEST	17.00	17.00
028-240-004-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	0.00
028-250-002-000	2023	CS	S	54683	TABLEGRAPE PEST	61.00	61.00
028-430-006-000	2023	CS	S	54683	TABLEGRAPE PEST	10.00	10.00
029-030-041-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	0.00
029-060-007-000	2023	CS	S	54683	TABLEGRAPE PEST	138.00	0.00
029-060-042-000	2023	CS	S	54683	TABLEGRAPE PEST	244.00	0.00
029-120-006-000	2023	CS	S	54683	TABLEGRAPE PEST	86.00	0.00
029-140-009-000	2023	CS	S	54683	TABLEGRAPE PEST	31.00	31.00
029-140-014-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	0.00
029-210-027-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	58.00
029-230-006-000	2023	CS	S	54683	TABLEGRAPE PEST	64.00	0.00
029-230-007-000	2023	CS	S	54683	TABLEGRAPE PEST	152.00	0.00
029-250-026-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	0.00
029-250-027-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	0.00
029-260-021-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	0.00
030-010-015-000	2023	CS	S	54683	TABLEGRAPE PEST	16.00	0.00
030-010-036-000	2023	CS	S	54683	TABLEGRAPE PEST	52.00	52.00
030-010-050-000	2023	CS	S	54683	TABLEGRAPE PEST	22.00	0.00
030-020-025-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	0.00
030-020-035-000	2023	CS	S	54683	TABLEGRAPE PEST	6.00	6.00
030-020-036-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	58.00
030-030-016-000	2023	CS	S	54683	TABLEGRAPE PEST	33.00	33.00
030-040-008-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
030-040-020-000	2023	CS	S	54683	TABLEGRAPE PEST	200.00	0.00
030-070-019-000	2023	CS	S	54683	TABLEGRAPE PEST	492.00	0.00
030-080-007-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	0.00
030-110-003-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	0.00
030-110-014-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	0.00
030-110-015-000	2023	CS	S	54683	TABLEGRAPE PEST	264.00	0.00
030-110-020-000	2023	CS	S	54683	TABLEGRAPE PEST	526.00	0.00
030-120-026-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	0.00
030-130-002-000	2023	CS	S	54683	TABLEGRAPE PEST	38.00	0.00
030-130-003-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	0.00
030-130-031-000	2023	CS	S	54683	TABLEGRAPE PEST	56.00	0.00
030-130-032-000	2023	CS	S	54683	TABLEGRAPE PEST	22.00	22.00
030-130-036-000	2023	CS	S	54683	TABLEGRAPE PEST	5.00	5.00
030-130-037-000	2023	CS	S	54683	TABLEGRAPE PEST	44.00	0.00
030-140-028-000	2023	CS	S	54683	TABLEGRAPE PEST	30.00	0.00
030-140-049-000	2023	CS	S	54683	TABLEGRAPE PEST	102.00	0.00
030-160-003-000	2023	CS	S	54683	TABLEGRAPE PEST	90.00	0.00
030-170-001-000	2023	CS	S	54683	TABLEGRAPE PEST	174.00	0.00
030-170-002-000	2023	CS	S	54683	TABLEGRAPE PEST	158.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-170-004-000	2023	CS	S	54683	TABLEGRAPE PEST	7.00	7.00
030-170-021-000	2023	CS	S	54683	TABLEGRAPE PEST	44.00	0.00
030-180-014-000	2023	CS	S	54683	TABLEGRAPE PEST	245.00	245.00
030-190-020-000	2023	CS	S	54683	TABLEGRAPE PEST	40.00	40.00
030-200-005-000	2023	CS	S	54683	TABLEGRAPE PEST	33.00	33.00
032-020-007-000	2023	CS	S	54683	TABLEGRAPE PEST	24.00	24.00
032-040-007-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
032-040-010-000	2023	CS	S	54683	TABLEGRAPE PEST	42.00	42.00
033-010-012-000	2023	CS	S	54683	TABLEGRAPE PEST	132.00	0.00
033-010-013-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	0.00
033-020-026-000	2023	CS	S	54683	TABLEGRAPE PEST	69.00	69.00
033-020-029-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
033-030-005-000	2023	CS	S	54683	TABLEGRAPE PEST	191.00	191.00
033-050-002-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	118.00
033-050-008-000	2023	CS	S	54683	TABLEGRAPE PEST	84.00	0.00
033-080-020-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
033-080-037-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
033-090-004-000	2023	CS	S	54683	TABLEGRAPE PEST	70.00	70.00
033-090-006-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
033-100-008-000	2023	CS	S	54683	TABLEGRAPE PEST	81.00	81.00
035-120-006-000	2022	CS	S	54683	TABLEGRAPE PEST	0.00	282.00
035-120-006-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	282.00
035-220-028-000	2023	CS	S	54683	TABLEGRAPE PEST	238.00	0.00
036-130-004-000	2023	CS	S	54683	TABLEGRAPE PEST	31.00	31.00
042-010-013-000	2023	CS	S	54683	TABLEGRAPE PEST	51.00	51.00
042-010-014-000	2023	CS	S	54683	TABLEGRAPE PEST	101.00	101.00
042-020-038-000	2023	CS	S	54683	TABLEGRAPE PEST	73.00	73.00
042-020-044-000	2023	CS	S	54683	TABLEGRAPE PEST	6.00	6.00
042-020-045-000	2023	CS	S	54683	TABLEGRAPE PEST	138.00	138.00
042-030-016-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
042-030-019-000	2023	CS	S	54683	TABLEGRAPE PEST	145.00	145.00
042-030-028-000	2023	CS	S	54683	TABLEGRAPE PEST	123.00	123.00
042-050-008-000	2023	CS	S	54683	TABLEGRAPE PEST	214.00	214.00
042-050-019-000	2023	CS	S	54683	TABLEGRAPE PEST	207.00	207.00
042-050-020-000	2023	CS	S	54683	TABLEGRAPE PEST	141.00	141.00
043-010-031-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	58.00
043-020-029-000	2023	CS	S	54683	TABLEGRAPE PEST	385.00	385.00
043-131-002-000	2023	CS	S	54683	TABLEGRAPE PEST	68.00	68.00
043-131-014-000	2023	CS	S	54683	TABLEGRAPE PEST	183.00	183.00
043-140-001-000	2023	CS	S	54683	TABLEGRAPE PEST	28.00	0.00
043-140-002-000	2023	CS	S	54683	TABLEGRAPE PEST	92.00	0.00
045-010-003-000	2023	CS	S	54683	TABLEGRAPE PEST	2,478.00	0.00
045-010-007-000	2023	CS	S	54683	TABLEGRAPE PEST	286.00	0.00
045-010-021-000	2023	CS	S	54683	TABLEGRAPE PEST	832.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-040-033-000	2023	CS	S	54683	TABLEGRAPE PEST	526.00	0.00
045-040-034-000	2023	CS	S	54683	TABLEGRAPE PEST	538.00	0.00
047-020-012-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
048-050-032-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	0.00
051-020-038-000	2023	CS	S	54683	TABLEGRAPE PEST	266.00	0.00
051-130-016-000	2023	CS	S	54683	TABLEGRAPE PEST	180.00	0.00
051-150-097-000	2023	CS	S	54683	TABLEGRAPE PEST	169.00	169.00
051-150-106-000	2023	CS	S	54683	TABLEGRAPE PEST	54.00	54.00
052-110-005-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	94.00
072-090-003-000	2023	CS	S	54683	TABLEGRAPE PEST	2,148.00	0.00
077-030-021-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	216.00
077-190-008-000	2023	CS	S	54683	TABLEGRAPE PEST	30.00	0.00
079-010-029-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	0.00
079-130-007-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	0.00
079-150-006-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	252.00
079-160-008-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	540.00
108-260-013-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	0.00
110-130-035-000	2023	CS	S	54683	TABLEGRAPE PEST	13.00	13.00
111-080-064-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	94.00
111-210-021-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	332.00
112-070-019-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
113-250-078-000	2023	CS	S	54683	TABLEGRAPE PEST	10.00	0.00
119-840-001-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
119-840-002-000	2023	CS	S	54683	TABLEGRAPE PEST	30.00	0.00
119-840-003-000	2023	CS	S	54683	TABLEGRAPE PEST	12.00	0.00
127-010-050-000	2023	CS	S	54683	TABLEGRAPE PEST	284.00	0.00
127-040-001-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	130.00
127-110-002-000	2023	CS	S	54683	TABLEGRAPE PEST	258.00	0.00
129-010-006-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	238.00
129-010-026-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	76.00
133-120-008-000	2023	CS	S	54683	TABLEGRAPE PEST	116.00	0.00
133-130-001-000	2023	CS	S	54683	TABLEGRAPE PEST	192.00	0.00
133-130-027-000	2023	CS	S	54683	TABLEGRAPE PEST	21.00	21.00
137-070-037-000	2023	CS	S	54683	TABLEGRAPE PEST	128.00	128.00
141-130-001-000	2023	CS	S	54683	TABLEGRAPE PEST	202.00	0.00
141-130-002-000	2023	CS	S	54683	TABLEGRAPE PEST	222.00	0.00
141-130-003-000	2023	CS	S	54683	TABLEGRAPE PEST	718.00	0.00
141-130-004-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	0.00
141-130-005-000	2023	CS	S	54683	TABLEGRAPE PEST	488.00	0.00
141-140-001-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	0.00
141-140-021-000	2023	CS	S	54683	TABLEGRAPE PEST	504.00	504.00
149-010-007-000	2023	CS	S	54683	TABLEGRAPE PEST	168.00	168.00
149-010-039-000	2023	CS	S	54683	TABLEGRAPE PEST	228.00	228.00
150-040-018-000	2023	CS	S	54683	TABLEGRAPE PEST	280.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-040-020-000	2023	CS	S	54683	TABLEGRAPE PEST	446.00	0.00
150-040-026-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	0.00
150-050-021-000	2023	CS	S	54683	TABLEGRAPE PEST	210.00	0.00
150-130-009-000	2023	CS	S	54683	TABLEGRAPE PEST	1,518.00	0.00
150-130-010-000	2023	CS	S	54683	TABLEGRAPE PEST	44.00	44.00
150-130-011-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
150-140-020-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
150-140-021-000	2023	CS	S	54683	TABLEGRAPE PEST	11.00	11.00
150-140-022-000	2023	CS	S	54683	TABLEGRAPE PEST	44.00	44.00
150-140-023-000	2023	CS	S	54683	TABLEGRAPE PEST	372.00	0.00
150-140-024-000	2023	CS	S	54683	TABLEGRAPE PEST	276.00	0.00
150-140-025-000	2023	CS	S	54683	TABLEGRAPE PEST	360.00	0.00
150-150-022-000	2023	CS	S	54683	TABLEGRAPE PEST	128.00	0.00
150-150-030-000	2023	CS	S	54683	TABLEGRAPE PEST	14.00	0.00
150-150-031-000	2023	CS	S	54683	TABLEGRAPE PEST	232.00	0.00
150-150-042-000	2023	CS	S	54683	TABLEGRAPE PEST	136.00	0.00
150-160-013-000	2023	CS	S	54683	TABLEGRAPE PEST	264.00	0.00
150-160-014-000	2023	CS	S	54683	TABLEGRAPE PEST	510.00	0.00
150-160-018-000	2023	CS	S	54683	TABLEGRAPE PEST	298.00	0.00
152-030-001-000	2023	CS	S	54683	TABLEGRAPE PEST	282.00	0.00
152-090-021-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
152-130-015-000	2023	CS	S	54683	TABLEGRAPE PEST	15.00	15.00
152-180-024-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
153-090-013-000	2023	CS	S	54683	TABLEGRAPE PEST	292.00	292.00
153-100-012-000	2023	CS	S	54683	TABLEGRAPE PEST	255.00	255.00
153-180-011-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
153-180-016-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
153-190-018-000	2023	CS	S	54683	TABLEGRAPE PEST	552.00	0.00
153-190-020-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
153-190-021-000	2023	CS	S	54683	TABLEGRAPE PEST	357.00	357.00
153-190-024-000	2023	CS	S	54683	TABLEGRAPE PEST	229.00	229.00
184-020-047-000	2023	CS	S	54683	TABLEGRAPE PEST	98.00	0.00
184-020-048-000	2023	CS	S	54683	TABLEGRAPE PEST	16.00	0.00
184-020-049-000	2023	CS	S	54683	TABLEGRAPE PEST	70.00	0.00
184-020-050-000	2023	CS	S	54683	TABLEGRAPE PEST	474.00	0.00
184-030-004-000	2023	CS	S	54683	TABLEGRAPE PEST	520.00	0.00
184-040-038-000	2023	CS	S	54683	TABLEGRAPE PEST	626.00	0.00
195-010-003-000	2023	CS	S	54683	TABLEGRAPE PEST	336.00	0.00
195-010-024-000	2023	CS	S	54683	TABLEGRAPE PEST	102.00	0.00
195-010-025-000	2023	CS	S	54683	TABLEGRAPE PEST	176.00	0.00
195-010-027-000	2023	CS	S	54683	TABLEGRAPE PEST	814.00	0.00
195-020-001-000	2023	CS	S	54683	TABLEGRAPE PEST	1,540.00	0.00
195-020-003-000	2023	CS	S	54683	TABLEGRAPE PEST	282.00	0.00
197-070-004-000	2023	CS	S	54683	TABLEGRAPE PEST	61.00	61.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-070-011-000	2023	CS	S	54683	TABLEGRAPE PEST	227.00	227.00
197-100-004-000	2023	CS	S	54683	TABLEGRAPE PEST	62.00	0.00
197-100-009-000	2023	CS	S	54683	TABLEGRAPE PEST	1,458.00	0.00
197-150-003-000	2023	CS	S	54683	TABLEGRAPE PEST	90.00	90.00
197-160-004-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	134.00
197-160-005-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
197-160-006-000	2023	CS	S	54683	TABLEGRAPE PEST	270.00	270.00
198-130-006-000	2023	CS	S	54683	TABLEGRAPE PEST	10.00	10.00
198-130-008-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	134.00
198-150-036-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
198-150-037-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
198-150-046-000	2023	CS	S	54683	TABLEGRAPE PEST	37.00	37.00
198-160-011-000	2023	CS	S	54683	TABLEGRAPE PEST	118.00	0.00
198-160-029-000	2023	CS	S	54683	TABLEGRAPE PEST	520.00	0.00
198-170-010-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
198-170-030-000	2023	CS	S	54683	TABLEGRAPE PEST	132.00	0.00
198-170-031-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	0.00
198-170-032-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	0.00
198-180-017-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	0.00
199-030-018-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
199-030-019-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
199-030-032-000	2023	CS	S	54683	TABLEGRAPE PEST	27.00	27.00
199-290-007-000	2023	CS	S	54683	TABLEGRAPE PEST	67.00	67.00
210-180-008-000	2023	CS	S	54683	TABLEGRAPE PEST	25.00	25.00
214-140-001-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
214-140-009-000	2023	CS	S	54683	TABLEGRAPE PEST	146.00	0.00
214-140-017-000	2023	CS	S	54683	TABLEGRAPE PEST	260.00	0.00
214-140-018-000	2023	CS	S	54683	TABLEGRAPE PEST	138.00	0.00
214-180-006-000	2023	CS	S	54683	TABLEGRAPE PEST	528.00	0.00
236-030-029-000	2023	CS	S	54683	TABLEGRAPE PEST	1,098.00	0.00
236-050-085-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
236-060-038-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
236-070-013-000	2023	CS	S	54683	TABLEGRAPE PEST	120.00	120.00
236-070-014-000	2023	CS	S	54683	TABLEGRAPE PEST	120.00	120.00
236-080-005-000	2023	CS	S	54683	TABLEGRAPE PEST	40.00	0.00
236-080-019-000	2023	CS	S	54683	TABLEGRAPE PEST	882.00	0.00
236-080-034-000	2023	CS	S	54683	TABLEGRAPE PEST	606.00	0.00
236-080-035-000	2023	CS	S	54683	TABLEGRAPE PEST	500.00	0.00
236-080-037-000	2023	CS	S	54683	TABLEGRAPE PEST	760.00	0.00
236-130-006-000	2023	CS	S	54683	TABLEGRAPE PEST	252.00	0.00
236-130-033-000	2023	CS	S	54683	TABLEGRAPE PEST	44.00	0.00
236-130-034-000	2023	CS	S	54683	TABLEGRAPE PEST	136.00	0.00
236-140-026-000	2023	CS	S	54683	TABLEGRAPE PEST	35.00	35.00
236-140-027-000	2023	CS	S	54683	TABLEGRAPE PEST	33.00	33.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-140-047-000	2023	CS	S	54683	TABLEGRAPE PEST	57.00	57.00
236-170-013-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	0.00
236-170-014-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	94.00
236-190-002-000	2023	CS	S	54683	TABLEGRAPE PEST	500.00	0.00
236-200-006-000	2023	CS	S	54683	TABLEGRAPE PEST	128.00	0.00
236-200-008-000	2023	CS	S	54683	TABLEGRAPE PEST	398.00	0.00
236-270-001-000	2023	CS	S	54683	TABLEGRAPE PEST	666.00	0.00
236-280-003-000	2023	CS	S	54683	TABLEGRAPE PEST	246.00	246.00
236-290-003-000	2023	CS	S	54683	TABLEGRAPE PEST	151.00	151.00
236-290-008-000	2023	CS	S	54683	TABLEGRAPE PEST	123.00	123.00
236-290-010-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
240-020-012-000	2023	CS	S	54683	TABLEGRAPE PEST	504.00	0.00
240-030-003-000	2023	CS	S	54683	TABLEGRAPE PEST	496.00	0.00
240-030-005-000	2023	CS	S	54683	TABLEGRAPE PEST	504.00	0.00
240-040-001-000	2023	CS	S	54683	TABLEGRAPE PEST	508.00	0.00
240-120-015-000	2023	CS	S	54683	TABLEGRAPE PEST	254.00	0.00
240-130-024-000	2023	CS	S	54683	TABLEGRAPE PEST	520.00	0.00
240-140-005-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
240-140-011-000	2023	CS	S	54683	TABLEGRAPE PEST	162.00	0.00
240-140-019-000	2023	CS	S	54683	TABLEGRAPE PEST	310.00	0.00
240-140-020-000	2023	CS	S	54683	TABLEGRAPE PEST	232.00	0.00
240-150-033-000	2023	CS	S	54683	TABLEGRAPE PEST	246.00	0.00
240-190-042-000	2023	CS	S	54683	TABLEGRAPE PEST	106.00	0.00
240-190-043-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	0.00
240-190-044-000	2023	CS	S	54683	TABLEGRAPE PEST	152.00	0.00
243-020-021-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	58.00
243-020-028-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
243-020-029-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
243-081-016-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	98.00
243-360-004-000	2023	CS	S	54683	TABLEGRAPE PEST	182.00	0.00
243-370-004-000	2023	CS	S	54683	TABLEGRAPE PEST	874.00	0.00
243-420-003-000	2023	CS	S	54683	TABLEGRAPE PEST	750.00	0.00
254-040-032-000	2023	CS	S	54683	TABLEGRAPE PEST	28.00	0.00
254-040-033-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
254-040-034-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
254-040-035-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
254-050-047-000	2023	CS	S	54683	TABLEGRAPE PEST	26.00	0.00
254-050-048-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
254-050-049-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
254-050-050-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	0.00
263-080-001-000	2023	CS	S	54683	TABLEGRAPE PEST	68.00	0.00
263-080-004-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	0.00
268-010-004-000	2023	CS	S	54683	TABLEGRAPE PEST	265.00	265.00
299-050-002-000	2023	CS	S	54683	TABLEGRAPE PEST	146.00	146.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
299-050-003-000	2023	CS	S	54683	TABLEGRAPE PEST	143.00	143.00
300-110-003-000	2023	CS	S	54683	TABLEGRAPE PEST	212.00	212.00
300-110-043-000	2023	CS	S	54683	TABLEGRAPE PEST	267.00	267.00
300-120-013-000	2023	CS	S	54683	TABLEGRAPE PEST	492.00	0.00
300-120-014-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	576.00
300-120-015-000	2023	CS	S	54683	TABLEGRAPE PEST	261.00	261.00
300-120-016-000	2023	CS	S	54683	TABLEGRAPE PEST	268.00	268.00
300-140-018-000	2023	CS	S	54683	TABLEGRAPE PEST	536.00	0.00
300-140-019-000	2023	CS	S	54683	TABLEGRAPE PEST	390.00	0.00
300-140-026-000	2023	CS	S	54683	TABLEGRAPE PEST	848.00	0.00
300-140-029-000	2023	CS	S	54683	TABLEGRAPE PEST	292.00	0.00
300-140-030-000	2023	CS	S	54683	TABLEGRAPE PEST	278.00	0.00
300-140-031-000	2023	CS	S	54683	TABLEGRAPE PEST	294.00	0.00
300-140-032-000	2023	CS	S	54683	TABLEGRAPE PEST	282.00	0.00
300-140-038-000	2023	CS	S	54683	TABLEGRAPE PEST	530.00	0.00
300-140-040-000	2023	CS	S	54683	TABLEGRAPE PEST	540.00	0.00
300-150-004-000	2023	CS	S	54683	TABLEGRAPE PEST	404.00	0.00
300-150-005-000	2023	CS	S	54683	TABLEGRAPE PEST	277.00	277.00
300-180-004-000	2023	CS	S	54683	TABLEGRAPE PEST	133.00	133.00
300-180-016-000	2023	CS	S	54683	TABLEGRAPE PEST	544.00	544.00
300-210-027-000	2023	CS	S	54683	TABLEGRAPE PEST	260.00	0.00
300-250-020-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
302-010-002-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
302-010-047-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
302-010-050-000	2023	CS	S	54683	TABLEGRAPE PEST	342.00	342.00
302-020-008-000	2023	CS	S	54683	TABLEGRAPE PEST	145.00	145.00
302-020-016-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
302-170-001-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
302-170-033-000	2023	CS	S	54683	TABLEGRAPE PEST	180.00	180.00
302-260-007-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
302-260-008-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
302-260-017-000	2023	CS	S	54683	TABLEGRAPE PEST	336.00	336.00
302-260-025-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	140.00
302-260-027-000	2023	CS	S	54683	TABLEGRAPE PEST	91.00	91.00
302-290-022-000	2023	CS	S	54683	TABLEGRAPE PEST	360.00	0.00
302-300-007-000	2023	CS	S	54683	TABLEGRAPE PEST	50.00	0.00
302-410-006-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
302-410-010-000	2023	CS	S	54683	TABLEGRAPE PEST	184.00	184.00
302-410-012-000	2023	CS	S	54683	TABLEGRAPE PEST	177.00	177.00
302-420-001-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
302-420-002-000	2023	CS	S	54683	TABLEGRAPE PEST	360.00	360.00
302-430-001-000	2023	CS	S	54683	TABLEGRAPE PEST	594.00	594.00
302-430-002-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
302-430-005-000	2023	CS	S	54683	TABLEGRAPE PEST	48.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
302-430-006-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	0.00
302-430-008-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
302-500-006-000	2023	CS	S	54683	TABLEGRAPE PEST	500.00	500.00
304-030-010-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	36.00
314-010-006-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	576.00
314-010-007-000	2023	CS	S	54683	TABLEGRAPE PEST	282.00	0.00
314-080-017-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
314-110-001-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	482.00
314-110-002-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	72.00
314-120-025-000	2023	CS	S	54683	TABLEGRAPE PEST	1,008.00	0.00
314-130-005-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	0.00
314-130-006-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	1,686.00
314-130-012-000	2023	CS	S	54683	TABLEGRAPE PEST	1,110.00	0.00
314-140-007-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
314-150-007-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
314-190-006-000	2023	CS	S	54683	TABLEGRAPE PEST	404.00	0.00
314-190-007-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
314-190-008-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
314-190-009-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
315-050-002-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
315-050-003-000	2023	CS	S	54683	TABLEGRAPE PEST	88.00	0.00
315-050-004-000	2023	CS	S	54683	TABLEGRAPE PEST	74.00	0.00
315-050-005-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	0.00
316-010-023-000	2023	CS	S	54683	TABLEGRAPE PEST	15.00	15.00
316-140-011-000	2023	CS	S	54683	TABLEGRAPE PEST	29.00	29.00
316-180-001-000	2023	CS	S	54683	TABLEGRAPE PEST	223.00	223.00
316-200-001-000	2023	CS	S	54683	TABLEGRAPE PEST	20.00	0.00
316-200-016-000	2023	CS	S	54683	TABLEGRAPE PEST	326.00	0.00
316-210-014-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
318-010-002-000	2023	CS	S	54683	TABLEGRAPE PEST	292.00	0.00
318-010-008-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
318-020-005-000	2023	CS	S	54683	TABLEGRAPE PEST	284.00	0.00
318-020-016-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
318-030-010-000	2023	CS	S	54683	TABLEGRAPE PEST	270.00	270.00
318-030-011-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
318-030-012-000	2023	CS	S	54683	TABLEGRAPE PEST	65.00	65.00
318-040-004-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
318-050-011-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	126.00
318-090-031-000	2023	CS	S	54683	TABLEGRAPE PEST	129.00	129.00
318-090-032-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	142.00
318-100-001-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
318-110-009-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
318-110-010-000	2023	CS	S	54683	TABLEGRAPE PEST	209.00	209.00
318-120-012-000	2023	CS	S	54683	TABLEGRAPE PEST	34.00	34.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-120-013-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	94.00
318-120-014-000	2023	CS	S	54683	TABLEGRAPE PEST	407.00	407.00
318-140-010-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	0.00
318-140-012-000	2023	CS	S	54683	TABLEGRAPE PEST	132.00	0.00
318-160-001-000	2023	CS	S	54683	TABLEGRAPE PEST	214.00	214.00
318-160-002-000	2023	CS	S	54683	TABLEGRAPE PEST	362.00	362.00
318-180-036-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	288.00
318-240-005-000	2023	CS	S	54683	TABLEGRAPE PEST	81.00	81.00
318-240-012-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	166.00
318-240-021-000	2023	CS	S	54683	TABLEGRAPE PEST	63.00	63.00
318-330-002-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
318-340-001-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	0.00
318-340-004-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	0.00
318-340-005-000	2023	CS	S	54683	TABLEGRAPE PEST	108.00	108.00
318-350-002-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
318-350-011-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
318-350-014-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
318-410-001-000	2023	CS	S	54683	TABLEGRAPE PEST	60.00	60.00
318-410-010-000	2023	CS	S	54683	TABLEGRAPE PEST	30.00	30.00
318-410-011-000	2023	CS	S	54683	TABLEGRAPE PEST	5.00	5.00
319-010-006-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
319-010-007-000	2023	CS	S	54683	TABLEGRAPE PEST	589.00	589.00
319-010-008-000	2023	CS	S	54683	TABLEGRAPE PEST	276.00	0.00
319-010-009-000	2023	CS	S	54683	TABLEGRAPE PEST	300.00	0.00
319-010-010-000	2023	CS	S	54683	TABLEGRAPE PEST	218.00	0.00
319-010-011-000	2023	CS	S	54683	TABLEGRAPE PEST	356.00	356.00
319-010-013-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
319-010-018-000	2023	CS	S	54683	TABLEGRAPE PEST	141.00	141.00
319-010-019-000	2023	CS	S	54683	TABLEGRAPE PEST	135.00	135.00
319-020-008-000	2023	CS	S	54683	TABLEGRAPE PEST	5.00	5.00
319-020-011-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
319-020-013-000	2023	CS	S	54683	TABLEGRAPE PEST	310.00	310.00
319-020-015-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
319-020-016-000	2023	CS	S	54683	TABLEGRAPE PEST	227.00	227.00
319-020-021-000	2023	CS	S	54683	TABLEGRAPE PEST	400.00	400.00
319-030-001-000	2023	CS	S	54683	TABLEGRAPE PEST	540.00	540.00
319-030-006-000	2023	CS	S	54683	TABLEGRAPE PEST	137.00	137.00
319-030-009-000	2023	CS	S	54683	TABLEGRAPE PEST	48.00	48.00
319-030-016-000	2023	CS	S	54683	TABLEGRAPE PEST	6.00	6.00
319-030-017-000	2023	CS	S	54683	TABLEGRAPE PEST	648.00	0.00
319-030-018-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	0.00
319-030-019-000	2023	CS	S	54683	TABLEGRAPE PEST	58.00	0.00
319-030-024-000	2023	CS	S	54683	TABLEGRAPE PEST	80.00	80.00
319-040-001-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-040-008-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
319-040-009-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	288.00
319-040-011-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
319-040-014-000	2023	CS	S	54683	TABLEGRAPE PEST	537.00	537.00
319-040-019-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
319-050-001-000	2023	CS	S	54683	TABLEGRAPE PEST	131.00	131.00
319-050-011-000	2023	CS	S	54683	TABLEGRAPE PEST	33.00	33.00
319-050-012-000	2023	CS	S	54683	TABLEGRAPE PEST	33.00	33.00
319-050-020-000	2023	CS	S	54683	TABLEGRAPE PEST	261.00	261.00
319-050-026-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	134.00
319-060-032-000	2023	CS	S	54683	TABLEGRAPE PEST	69.00	69.00
319-060-033-000	2023	CS	S	54683	TABLEGRAPE PEST	60.00	60.00
319-060-034-000	2023	CS	S	54683	TABLEGRAPE PEST	101.00	101.00
319-060-035-000	2023	CS	S	54683	TABLEGRAPE PEST	32.00	32.00
319-060-036-000	2023	CS	S	54683	TABLEGRAPE PEST	129.00	129.00
319-110-001-000	2023	CS	S	54683	TABLEGRAPE PEST	468.00	468.00
319-120-001-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
319-120-007-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
319-120-010-000	2023	CS	S	54683	TABLEGRAPE PEST	296.00	0.00
319-120-014-000	2023	CS	S	54683	TABLEGRAPE PEST	282.00	0.00
319-120-015-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
319-130-007-000	2023	CS	S	54683	TABLEGRAPE PEST	314.00	0.00
319-130-012-000	2023	CS	S	54683	TABLEGRAPE PEST	196.00	0.00
319-130-013-000	2023	CS	S	54683	TABLEGRAPE PEST	1,694.00	0.00
319-130-016-000	2023	CS	S	54683	TABLEGRAPE PEST	660.00	0.00
319-130-017-000	2023	CS	S	54683	TABLEGRAPE PEST	882.00	0.00
319-140-019-000	2023	CS	S	54683	TABLEGRAPE PEST	586.00	0.00
319-140-021-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
319-140-025-000	2023	CS	S	54683	TABLEGRAPE PEST	295.00	295.00
319-140-035-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
319-140-037-000	2023	CS	S	54683	TABLEGRAPE PEST	220.00	0.00
319-140-038-000	2023	CS	S	54683	TABLEGRAPE PEST	10.00	0.00
319-150-006-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
319-150-010-000	2023	CS	S	54683	TABLEGRAPE PEST	43.00	43.00
319-150-029-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
319-160-001-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
319-160-007-000	2023	CS	S	54683	TABLEGRAPE PEST	432.00	432.00
319-160-010-000	2023	CS	S	54683	TABLEGRAPE PEST	98.00	98.00
319-160-011-000	2023	CS	S	54683	TABLEGRAPE PEST	67.00	67.00
319-160-012-000	2023	CS	S	54683	TABLEGRAPE PEST	69.00	69.00
319-160-013-000	2023	CS	S	54683	TABLEGRAPE PEST	268.00	268.00
319-160-014-000	2023	CS	S	54683	TABLEGRAPE PEST	265.00	265.00
319-160-015-000	2023	CS	S	54683	TABLEGRAPE PEST	485.00	485.00
319-170-002-000	2023	CS	S	54683	TABLEGRAPE PEST	141.00	141.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
319-170-003-000	2023	CS	S	54683	TABLEGRAPE PEST	145.00	145.00
319-170-004-000	2023	CS	S	54683	TABLEGRAPE PEST	115.00	115.00
319-170-005-000	2023	CS	S	54683	TABLEGRAPE PEST	134.00	134.00
319-170-006-000	2023	CS	S	54683	TABLEGRAPE PEST	299.00	299.00
319-170-007-000	2023	CS	S	54683	TABLEGRAPE PEST	864.00	864.00
319-170-012-000	2023	CS	S	54683	TABLEGRAPE PEST	605.00	605.00
319-170-016-000	2023	CS	S	54683	TABLEGRAPE PEST	180.00	180.00
319-190-001-000	2023	CS	S	54683	TABLEGRAPE PEST	159.00	159.00
319-190-003-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
320-010-005-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
320-010-013-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
320-010-014-000	2023	CS	S	54683	TABLEGRAPE PEST	285.00	285.00
320-010-016-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	294.00
320-010-017-000	2023	CS	S	54683	TABLEGRAPE PEST	850.00	0.00
320-080-003-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
320-080-004-000	2023	CS	S	54683	TABLEGRAPE PEST	145.00	145.00
320-090-003-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
320-090-005-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
320-090-014-000	2023	CS	S	54683	TABLEGRAPE PEST	67.00	67.00
320-310-008-000	2023	CS	S	54683	TABLEGRAPE PEST	39.00	39.00
320-320-009-000	2023	CS	S	54683	TABLEGRAPE PEST	119.00	119.00
320-320-010-000	2023	CS	S	54683	TABLEGRAPE PEST	135.00	135.00
320-320-014-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	140.00
320-360-005-000	2023	CS	S	54683	TABLEGRAPE PEST	1,145.00	1,145.00
320-360-011-000	2023	CS	S	54683	TABLEGRAPE PEST	292.00	292.00
320-360-012-000	2023	CS	S	54683	TABLEGRAPE PEST	562.00	562.00
320-360-013-000	2023	CS	S	54683	TABLEGRAPE PEST	569.00	569.00
320-360-014-000	2023	CS	S	54683	TABLEGRAPE PEST	65.00	65.00
320-360-015-000	2023	CS	S	54683	TABLEGRAPE PEST	508.00	508.00
321-010-001-000	2023	CS	S	54683	TABLEGRAPE PEST	1,152.00	0.00
321-010-002-000	2023	CS	S	54683	TABLEGRAPE PEST	432.00	432.00
321-010-007-000	2023	CS	S	54683	TABLEGRAPE PEST	1,728.00	0.00
321-030-012-000	2023	CS	S	54683	TABLEGRAPE PEST	34.00	34.00
321-030-013-000	2023	CS	S	54683	TABLEGRAPE PEST	35.00	35.00
321-030-014-000	2023	CS	S	54683	TABLEGRAPE PEST	34.00	34.00
321-030-016-000	2023	CS	S	54683	TABLEGRAPE PEST	14.00	14.00
321-030-022-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	36.00
321-030-030-000	2023	CS	S	54683	TABLEGRAPE PEST	64.00	64.00
321-030-033-000	2023	CS	S	54683	TABLEGRAPE PEST	155.00	155.00
321-140-001-000	2023	CS	S	54683	TABLEGRAPE PEST	650.00	650.00
321-140-002-000	2023	CS	S	54683	TABLEGRAPE PEST	214.00	214.00
321-140-003-000	2023	CS	S	54683	TABLEGRAPE PEST	1,728.00	0.00
321-140-016-000	2023	CS	S	54683	TABLEGRAPE PEST	1,154.00	0.00
321-140-017-000	2023	CS	S	54683	TABLEGRAPE PEST	574.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-140-018-000	2023	CS	S	54683	TABLEGRAPE PEST	866.00	0.00
322-230-013-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	66.00
322-230-014-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	64.00
333-240-001-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	216.00
333-450-001-000	2023	CS	S	54683	TABLEGRAPE PEST	22.00	0.00
336-020-002-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	280.00
336-020-003-000	2023	CS	S	54683	TABLEGRAPE PEST	537.00	537.00
336-020-004-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	584.00
336-020-005-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	0.00
336-030-001-000	2023	CS	S	54683	TABLEGRAPE PEST	1,094.00	0.00
336-030-004-000	2023	CS	S	54683	TABLEGRAPE PEST	404.00	404.00
336-040-001-000	2023	CS	S	54683	TABLEGRAPE PEST	140.00	140.00
336-040-002-000	2023	CS	S	54683	TABLEGRAPE PEST	76.00	76.00
336-040-003-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	0.00
336-040-004-000	2023	CS	S	54683	TABLEGRAPE PEST	14.00	0.00
336-040-009-000	2023	CS	S	54683	TABLEGRAPE PEST	227.00	227.00
336-050-001-000	2023	CS	S	54683	TABLEGRAPE PEST	360.00	360.00
336-050-002-000	2023	CS	S	54683	TABLEGRAPE PEST	196.00	0.00
336-050-005-000	2023	CS	S	54683	TABLEGRAPE PEST	85.00	85.00
336-050-023-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	126.00
336-060-007-000	2023	CS	S	54683	TABLEGRAPE PEST	252.00	252.00
336-060-011-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
336-060-013-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	126.00
336-060-016-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	216.00
336-060-018-000	2023	CS	S	54683	TABLEGRAPE PEST	270.00	270.00
336-060-022-000	2023	CS	S	54683	TABLEGRAPE PEST	525.00	525.00
336-060-023-000	2023	CS	S	54683	TABLEGRAPE PEST	61.00	61.00
336-070-023-000	2023	CS	S	54683	TABLEGRAPE PEST	252.00	252.00
336-110-028-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
336-110-029-000	2023	CS	S	54683	TABLEGRAPE PEST	16.00	16.00
336-110-030-000	2023	CS	S	54683	TABLEGRAPE PEST	18.00	18.00
336-120-003-000	2023	CS	S	54683	TABLEGRAPE PEST	274.00	0.00
336-120-027-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
336-120-028-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	0.00
336-120-036-000	2023	CS	S	54683	TABLEGRAPE PEST	603.00	603.00
336-120-037-000	2023	CS	S	54683	TABLEGRAPE PEST	1,080.00	0.00
336-120-041-000	2023	CS	S	54683	TABLEGRAPE PEST	40.00	0.00
336-120-042-000	2023	CS	S	54683	TABLEGRAPE PEST	356.00	0.00
336-130-001-000	2023	CS	S	54683	TABLEGRAPE PEST	556.00	0.00
336-130-002-000	2023	CS	S	54683	TABLEGRAPE PEST	540.00	0.00
336-130-007-000	2023	CS	S	54683	TABLEGRAPE PEST	281.00	281.00
336-130-014-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	126.00
336-130-015-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
336-130-016-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
336-130-017-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
336-130-019-000	2023	CS	S	54683	TABLEGRAPE PEST	552.00	0.00
336-130-020-000	2023	CS	S	54683	TABLEGRAPE PEST	270.00	0.00
336-130-021-000	2023	CS	S	54683	TABLEGRAPE PEST	562.00	0.00
336-130-022-000	2023	CS	S	54683	TABLEGRAPE PEST	656.00	0.00
336-130-023-000	2023	CS	S	54683	TABLEGRAPE PEST	142.00	0.00
336-130-025-000	2023	CS	S	54683	TABLEGRAPE PEST	548.00	0.00
336-130-026-000	2023	CS	S	54683	TABLEGRAPE PEST	828.00	0.00
336-130-030-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
336-130-032-000	2023	CS	S	54683	TABLEGRAPE PEST	274.00	0.00
336-141-036-000	2023	CS	S	54683	TABLEGRAPE PEST	702.00	0.00
336-141-037-000	2023	CS	S	54683	TABLEGRAPE PEST	286.00	0.00
336-141-038-000	2023	CS	S	54683	TABLEGRAPE PEST	114.00	0.00
336-142-030-000	2023	CS	S	54683	TABLEGRAPE PEST	1,204.00	0.00
336-200-001-000	2023	CS	S	54683	TABLEGRAPE PEST	67.00	67.00
336-210-002-000	2023	CS	S	54683	TABLEGRAPE PEST	426.00	0.00
337-040-010-000	2023	CS	S	54683	TABLEGRAPE PEST	548.00	0.00
337-050-006-000	2023	CS	S	54683	TABLEGRAPE PEST	90.00	90.00
337-060-021-000	2023	CS	S	54683	TABLEGRAPE PEST	83.00	83.00
337-090-001-000	2023	CS	S	54683	TABLEGRAPE PEST	148.00	148.00
337-090-006-000	2023	CS	S	54683	TABLEGRAPE PEST	216.00	216.00
337-100-001-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
337-100-006-000	2023	CS	S	54683	TABLEGRAPE PEST	1,088.00	0.00
337-110-006-000	2023	CS	S	54683	TABLEGRAPE PEST	72.00	72.00
337-130-005-000	2023	CS	S	54683	TABLEGRAPE PEST	66.00	66.00
337-130-010-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
337-130-011-000	2023	CS	S	54683	TABLEGRAPE PEST	131.00	131.00
337-130-012-000	2023	CS	S	54683	TABLEGRAPE PEST	60.00	60.00
337-130-013-000	2023	CS	S	54683	TABLEGRAPE PEST	277.00	277.00
337-130-016-000	2023	CS	S	54683	TABLEGRAPE PEST	257.00	257.00
337-130-021-000	2023	CS	S	54683	TABLEGRAPE PEST	255.00	255.00
337-140-008-000	2023	CS	S	54683	TABLEGRAPE PEST	519.00	519.00
337-140-009-000	2023	CS	S	54683	TABLEGRAPE PEST	259.00	259.00
337-140-017-000	2023	CS	S	54683	TABLEGRAPE PEST	126.00	126.00
337-140-026-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
337-150-003-000	2023	CS	S	54683	TABLEGRAPE PEST	641.00	641.00
337-160-006-000	2023	CS	S	54683	TABLEGRAPE PEST	152.00	0.00
337-160-011-000	2023	CS	S	54683	TABLEGRAPE PEST	50.00	50.00
337-160-012-000	2023	CS	S	54683	TABLEGRAPE PEST	94.00	94.00
337-180-001-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
337-180-002-000	2023	CS	S	54683	TABLEGRAPE PEST	522.00	522.00
337-190-001-000	2023	CS	S	54683	TABLEGRAPE PEST	1,116.00	0.00
337-190-002-000	2023	CS	S	54683	TABLEGRAPE PEST	270.00	270.00
337-190-008-000	2023	CS	S	54683	TABLEGRAPE PEST	432.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
337-200-016-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
338-010-005-000	2023	CS	S	54683	TABLEGRAPE PEST	468.00	0.00
338-010-016-000	2023	CS	S	54683	TABLEGRAPE PEST	36.00	0.00
338-010-017-000	2023	CS	S	54683	TABLEGRAPE PEST	34.00	0.00
338-010-018-000	2023	CS	S	54683	TABLEGRAPE PEST	1,162.00	0.00
338-020-021-000	2023	CS	S	54683	TABLEGRAPE PEST	554.00	0.00
338-040-002-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-040-007-000	2023	CS	S	54683	TABLEGRAPE PEST	274.00	0.00
338-040-008-000	2023	CS	S	54683	TABLEGRAPE PEST	260.00	0.00
338-070-047-000	2023	CS	S	54683	TABLEGRAPE PEST	504.00	504.00
338-080-003-000	2023	CS	S	54683	TABLEGRAPE PEST	1,094.00	0.00
338-080-014-000	2023	CS	S	54683	TABLEGRAPE PEST	286.00	0.00
338-080-015-000	2023	CS	S	54683	TABLEGRAPE PEST	1,152.00	0.00
338-080-024-000	2023	CS	S	54683	TABLEGRAPE PEST	280.00	280.00
338-080-035-000	2023	CS	S	54683	TABLEGRAPE PEST	297.00	297.00
338-080-037-000	2023	CS	S	54683	TABLEGRAPE PEST	300.00	0.00
338-080-038-000	2023	CS	S	54683	TABLEGRAPE PEST	278.00	0.00
338-080-039-000	2023	CS	S	54683	TABLEGRAPE PEST	290.00	0.00
338-090-016-000	2023	CS	S	54683	TABLEGRAPE PEST	962.00	962.00
338-090-028-000	2023	CS	S	54683	TABLEGRAPE PEST	700.00	700.00
338-120-007-000	2023	CS	S	54683	TABLEGRAPE PEST	259.00	259.00
338-120-008-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-120-009-000	2023	CS	S	54683	TABLEGRAPE PEST	222.00	0.00
338-120-019-000	2023	CS	S	54683	TABLEGRAPE PEST	281.00	281.00
338-120-022-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-130-001-000	2023	CS	S	54683	TABLEGRAPE PEST	900.00	900.00
338-140-005-000	2023	CS	S	54683	TABLEGRAPE PEST	149.00	149.00
338-140-015-000	2023	CS	S	54683	TABLEGRAPE PEST	403.00	403.00
338-140-017-000	2023	CS	S	54683	TABLEGRAPE PEST	401.00	401.00
338-140-024-000	2023	CS	S	54683	TABLEGRAPE PEST	238.00	238.00
338-140-025-000	2023	CS	S	54683	TABLEGRAPE PEST	223.00	223.00
338-170-006-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
338-170-018-000	2023	CS	S	54683	TABLEGRAPE PEST	564.00	564.00
338-170-019-000	2023	CS	S	54683	TABLEGRAPE PEST	13.00	13.00
338-180-001-000	2023	CS	S	54683	TABLEGRAPE PEST	0.00	72.00
338-180-005-000	2023	CS	S	54683	TABLEGRAPE PEST	182.00	182.00
338-180-006-000	2023	CS	S	54683	TABLEGRAPE PEST	179.00	179.00
338-200-015-000	2023	CS	S	54683	TABLEGRAPE PEST	281.00	281.00
338-210-009-000	2023	CS	S	54683	TABLEGRAPE PEST	576.00	576.00
338-210-017-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
338-210-018-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
338-210-019-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
338-210-020-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
338-220-010-000	2023	CS	S	54683	TABLEGRAPE PEST	284.00	284.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
338-220-017-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-220-018-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-220-019-000	2023	CS	S	54683	TABLEGRAPE PEST	288.00	288.00
338-240-009-000	2023	CS	S	54683	TABLEGRAPE PEST	554.00	0.00
338-240-010-000	2023	CS	S	54683	TABLEGRAPE PEST	510.00	0.00
338-250-006-000	2023	CS	S	54683	TABLEGRAPE PEST	540.00	0.00
338-250-012-000	2023	CS	S	54683	TABLEGRAPE PEST	384.00	0.00
338-250-013-000	2023	CS	S	54683	TABLEGRAPE PEST	626.00	0.00
338-270-004-000	2023	CS	S	54683	TABLEGRAPE PEST	410.00	0.00
339-060-013-000	2023	CS	S	54683	TABLEGRAPE PEST	131.00	131.00
339-060-014-000	2023	CS	S	54683	TABLEGRAPE PEST	601.00	601.00
339-080-002-000	2023	CS	S	54683	TABLEGRAPE PEST	141.00	141.00
339-080-003-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
339-080-004-000	2023	CS	S	54683	TABLEGRAPE PEST	144.00	144.00
340-070-012-000	2023	CS	S	54683	TABLEGRAPE PEST	130.00	0.00
340-070-013-000	2023	CS	S	54683	TABLEGRAPE PEST	12.00	0.00
340-070-015-000	2023	CS	S	54683	TABLEGRAPE PEST	616.00	0.00
802-937-645-000	2017	DU	Y	54683	TABLEGRAPE PEST	0.00	420.00
54683 Total						169,500.00	76,180.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
114-200-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
114-200-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
114-230-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-060-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-060-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-060-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-070-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-070-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
116-080-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
116-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-080-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
116-080-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-080-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-090-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-090-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-090-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
116-090-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
116-090-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-010-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-010-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-010-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-020-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-020-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-020-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-020-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-030-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-030-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-040-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-040-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-060-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-060-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-060-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-060-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-060-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-080-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-080-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-080-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-080-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-080-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-080-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-080-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-080-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-090-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-090-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-090-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-090-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-090-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-090-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-090-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-100-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-100-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-100-063-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-110-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-110-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-110-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-110-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-120-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-120-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-120-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-130-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-130-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-130-026-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-130-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-130-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-130-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-140-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-140-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-140-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-140-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-140-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-140-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-140-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-140-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-140-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-150-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-150-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-150-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-150-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-150-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-150-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-150-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-150-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-150-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-160-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-160-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-160-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-170-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-170-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-170-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-170-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-170-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-170-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-170-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-170-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-170-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-180-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-180-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-180-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-180-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-180-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-180-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-190-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-190-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-190-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-190-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-190-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-190-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-190-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-190-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-200-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-200-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-200-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-200-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-200-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-200-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-210-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-210-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-210-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-210-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-210-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-210-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-221-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-221-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-221-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-230-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-230-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-230-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-240-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-240-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-240-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-240-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-240-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-240-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-240-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-250-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-250-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-250-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-250-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-250-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-260-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-260-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-260-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-260-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-260-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-260-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-260-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
144-270-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-270-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-270-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-270-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-270-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
144-270-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
144-280-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-280-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-280-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-280-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-280-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
144-280-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-010-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-010-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-010-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-010-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-050-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-060-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-070-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-080-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-060-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-066-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-079-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-080-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-080-082-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-083-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-084-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-089-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-090-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-091-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-092-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-093-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-080-094-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-095-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-096-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-080-097-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-061-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-062-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-066-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-090-067-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-069-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-090-071-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-072-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-090-073-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-100-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-100-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-064-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-066-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-067-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-100-068-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-110-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-110-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-110-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-110-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-110-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-110-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-120-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-120-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-120-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-120-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-130-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-068-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-069-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-070-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-074-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-076-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-077-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-078-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-080-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-081-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-082-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-083-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-084-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-086-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-087-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-088-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-089-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-090-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-091-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-092-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-093-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-130-094-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-130-095-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-130-096-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-140-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-140-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-140-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-140-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-150-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-150-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-170-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-170-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-180-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-180-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-180-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-180-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-180-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-190-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-190-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-190-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-190-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-200-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-200-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-200-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-200-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-200-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-200-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-210-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-210-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-060-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-061-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-062-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-210-063-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-064-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-066-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-067-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-068-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-069-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-070-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-071-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-210-072-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-074-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-075-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-076-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-210-077-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-220-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-220-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-220-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-230-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-230-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-230-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-230-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-240-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-240-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-240-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-250-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-250-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-250-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-250-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-260-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-260-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-260-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-260-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-260-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-260-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-270-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-270-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-300-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-300-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-300-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
219-310-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-310-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-310-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-310-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
219-320-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-320-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-320-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-340-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-340-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
219-340-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
219-340-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-010-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-020-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-020-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-020-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-020-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-030-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-040-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-040-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-040-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-040-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-051-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-051-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-051-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-051-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-051-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-051-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-051-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-052-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-052-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-052-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-052-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-052-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-052-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-052-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-052-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-052-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-052-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-052-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-053-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-053-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-054-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-070-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-070-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-070-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-070-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-070-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-070-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-070-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-070-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-080-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-080-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-080-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-080-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-080-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-090-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-090-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-100-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-100-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-110-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-110-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-110-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-110-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-120-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-120-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-120-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-130-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-130-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-130-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-130-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-130-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-140-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-140-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-140-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-140-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-140-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-140-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-150-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-150-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-150-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-160-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-160-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-160-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-160-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-160-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-160-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-160-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-160-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-160-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-160-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-160-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-190-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-190-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-190-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-200-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-200-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-200-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-200-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-200-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-211-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-211-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-211-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-211-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-211-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-211-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-211-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-212-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-212-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-212-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-212-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-212-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-212-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-212-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-212-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-212-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-213-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-213-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-213-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-220-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-220-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-220-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-231-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-231-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-231-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-231-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-232-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-233-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-233-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-233-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-240-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-240-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-240-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-240-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-240-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-240-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-240-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-240-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-250-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-250-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-250-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-250-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-250-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-250-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-260-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-260-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-260-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-260-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-271-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-271-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-272-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-272-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-272-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-272-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-272-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-272-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-272-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-272-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-272-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-272-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-272-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-273-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-273-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-274-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-274-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-274-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-274-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-274-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-284-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-284-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-284-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-284-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-284-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-284-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-285-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-285-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-285-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-285-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-310-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-310-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-310-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-310-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-310-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-310-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-310-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-321-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-322-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-322-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-322-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-330-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-330-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-340-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-340-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-350-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-350-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-350-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-350-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-350-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-361-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-361-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-361-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-361-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-361-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-362-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-362-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-362-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-371-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-371-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-371-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-371-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-371-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-371-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-372-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-372-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-372-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-372-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-372-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-372-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-372-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-380-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-380-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-380-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-380-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-380-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-380-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-380-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-380-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-391-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-391-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-391-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-391-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-392-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-392-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-392-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-393-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-393-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-393-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-400-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-400-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-410-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-410-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-410-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-410-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-420-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-420-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-420-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-430-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-430-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-430-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-430-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-430-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-430-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-430-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
220-430-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-430-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-430-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
220-440-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-440-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-440-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
220-440-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
220-440-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-011-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-011-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-011-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-011-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-011-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-012-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-012-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-012-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-013-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-013-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-013-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-013-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-013-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-013-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-020-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-020-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-020-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-020-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-020-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-020-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-020-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-020-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-020-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-020-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-020-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-020-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-031-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-031-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-031-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-031-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-031-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-031-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-032-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-032-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-032-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-005-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-041-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-041-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-041-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-041-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-041-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-041-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-042-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-042-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-042-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-042-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-042-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-042-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-042-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-042-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-042-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-042-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-042-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-043-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-043-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-050-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-050-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-050-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-050-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-050-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-060-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-060-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-060-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-060-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-060-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-060-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-070-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-070-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-070-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-070-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-070-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-070-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-080-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-080-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-080-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-080-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-080-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-080-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-090-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-090-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-100-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-100-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-100-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-100-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-100-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-110-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-110-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-110-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-120-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-120-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-120-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-120-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-120-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-120-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-120-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-120-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-130-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-130-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-130-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-130-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-130-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-140-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-140-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-140-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-140-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-140-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-140-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-151-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-151-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-151-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-151-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-151-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-151-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-151-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-152-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-152-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-152-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-152-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-152-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-152-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-152-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-152-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-153-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-153-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-153-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-153-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-153-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-153-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-153-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-160-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-160-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-160-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-170-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-170-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-170-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
222-170-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-170-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
222-170-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-170-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
222-170-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
222-170-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-010-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-010-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-010-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-040-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-050-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-060-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-060-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-060-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-006-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-090-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-024-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-090-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-090-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-100-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-100-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-100-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-100-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-110-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-110-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-110-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-110-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-110-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-110-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-110-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-121-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-121-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-121-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-122-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-122-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-122-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-122-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-122-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-122-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-123-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-123-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-123-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-123-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-123-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-123-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-124-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-124-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-124-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-124-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-124-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-124-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-124-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-124-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-124-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-130-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-140-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-140-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-140-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-140-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-151-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-151-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-151-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-151-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-151-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-151-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-151-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-151-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-151-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-151-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-151-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-151-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-152-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-152-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-152-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-152-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-152-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-152-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-152-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-152-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-153-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-153-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-153-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-153-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-154-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-154-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-155-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-155-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-155-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-155-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-161-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-161-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-161-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-161-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-161-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-161-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-162-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-162-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-162-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-162-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-162-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-163-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-163-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-163-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-163-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-163-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-163-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-163-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-163-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-164-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-164-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-164-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-171-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-171-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-171-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-171-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-171-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-171-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-172-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-172-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-173-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-173-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-173-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-173-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-174-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-174-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-174-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-174-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-174-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-174-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-175-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-175-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-175-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-176-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-176-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-176-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-176-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-176-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-176-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-176-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-176-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-181-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-181-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-181-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-181-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-181-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-182-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-182-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-182-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-183-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-183-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-184-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-184-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-184-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-184-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-185-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-185-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-185-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-185-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-185-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-190-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-190-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-190-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-190-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-190-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-190-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-200-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-200-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-200-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-210-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-210-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-210-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-210-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-230-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-230-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-230-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-230-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-240-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-240-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-240-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-240-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-250-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-250-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-250-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-250-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
223-250-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-250-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-250-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-250-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-250-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-250-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-260-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-260-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-260-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
223-260-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
223-270-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-270-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
223-270-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-010-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-010-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-010-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-010-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-020-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-020-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-020-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-020-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-020-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-030-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-030-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-030-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-030-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-030-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-030-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-030-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-080-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-080-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-090-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-071-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-074-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-083-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-084-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-091-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-092-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-093-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-094-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-095-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-096-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-090-097-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-090-099-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-100-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-100-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-100-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-100-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-100-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-100-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-100-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-111-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-111-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-111-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-111-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-111-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-112-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-112-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-112-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-112-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-112-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-112-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-112-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-112-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-112-060-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-112-061-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-112-062-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-120-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-120-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-120-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-120-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-120-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-120-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-120-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-130-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-130-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-130-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-130-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-001-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-140-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-140-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-140-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-140-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-140-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-140-060-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-150-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-150-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-150-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-160-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-160-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-160-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-171-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-171-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-171-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-171-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-034-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-171-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-171-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-171-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-172-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-172-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-172-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-172-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-172-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-181-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-051-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-181-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-181-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-182-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-182-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-182-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-182-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-182-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-182-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-182-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-200-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-200-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-200-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-221-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-221-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-221-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-221-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-221-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-222-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-222-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-222-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-230-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-230-099-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-240-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-240-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-240-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-240-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-251-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-270-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-270-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-270-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-270-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-270-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-270-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-280-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-280-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-280-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-280-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-280-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-291-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-291-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-291-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-291-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-291-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-292-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-292-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-292-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-292-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-292-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-292-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-301-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-301-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-301-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-301-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-301-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-301-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-301-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-302-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-302-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-302-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-302-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-303-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-303-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-303-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-303-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-303-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-303-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-304-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-304-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-304-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-304-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-304-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-311-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-311-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-311-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-311-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-312-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-312-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-312-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-312-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-312-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-312-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-321-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-322-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-322-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-322-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-323-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-323-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-323-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-323-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-323-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-331-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-331-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-331-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-331-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-331-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-331-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-332-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-332-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-332-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-332-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-333-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-333-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-341-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-341-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-341-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-010-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-341-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-341-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-341-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-341-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-342-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-342-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-342-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-360-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-360-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-360-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-360-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-360-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-360-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-360-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-371-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-371-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-371-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-371-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-371-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-372-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-372-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-372-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-373-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-373-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-373-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-373-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-374-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-374-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-375-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-375-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-375-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-375-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-375-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-375-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-381-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-381-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-381-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-381-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-382-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-382-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-025-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-383-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-383-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-383-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-390-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-390-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-390-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-390-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-390-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-390-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-390-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-400-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-400-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-400-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-400-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-420-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-420-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-420-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-420-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-420-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-420-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-420-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-420-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-420-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-430-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-430-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-430-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-430-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-430-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-440-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-440-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-450-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-450-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-460-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-460-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-460-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-460-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-460-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-470-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-470-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-470-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-470-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-480-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-480-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-480-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-480-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-480-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-480-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-480-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-490-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-011-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-490-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-490-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-490-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-490-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-490-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-500-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-500-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-500-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-500-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-500-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-500-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-510-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-510-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-510-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-510-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-520-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-520-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-520-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-520-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-520-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-520-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-520-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-520-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-530-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-530-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-530-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-530-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-530-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-540-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-540-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-540-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-550-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-550-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-560-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-560-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-570-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-066-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-067-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-072-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-073-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-074-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-075-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-076-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-077-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-078-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-079-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-080-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-570-081-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-082-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-083-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-085-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-086-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-570-087-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-570-089-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-580-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-580-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-580-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-580-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-580-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-580-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-580-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-590-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-590-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-590-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-590-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-590-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-590-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-590-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-600-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-600-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-600-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-600-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-610-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-610-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-610-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-610-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-610-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-610-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-610-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-620-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-620-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-620-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-620-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-630-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-630-058-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-059-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-064-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-630-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-014-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-640-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-640-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-640-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-640-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-640-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-640-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-650-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-650-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-650-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-660-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-660-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-660-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-660-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-660-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-670-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-670-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-670-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-014-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
284-680-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-680-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-680-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-680-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-680-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-680-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-053-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-680-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-680-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-690-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-690-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-690-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-690-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-700-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-700-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-700-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-700-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-710-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-710-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-001-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
284-720-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-720-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-730-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-730-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-730-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-740-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-750-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-750-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-750-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-750-053-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-760-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-760-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-760-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-760-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-760-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-760-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-770-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-770-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-770-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-770-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-770-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-770-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-770-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-780-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-780-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-780-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-780-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-780-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-780-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-780-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-780-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-780-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-790-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-790-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-790-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-790-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-790-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-790-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-790-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-800-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-800-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-800-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-800-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-810-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-810-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-810-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-810-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-820-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-820-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-820-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-820-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-830-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-830-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-830-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-830-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-830-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-840-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-840-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-840-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-840-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-840-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-840-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-850-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-850-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-850-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-850-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-850-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-850-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-860-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-860-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
284-870-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-870-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-880-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-880-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
284-880-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-890-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
284-890-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
284-890-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-010-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-010-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-010-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-030-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-040-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-040-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-040-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-040-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-040-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-040-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-050-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-050-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-050-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-044-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-045-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-050-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-048-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-050-051-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-052-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-050-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-050-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-060-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-060-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-060-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-060-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-060-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-070-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-070-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-070-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-070-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-070-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-070-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-070-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-080-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-080-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-080-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-090-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-090-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-090-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-100-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-100-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-110-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-110-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-110-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-110-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-110-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-110-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-110-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-110-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-110-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-110-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-110-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-120-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-120-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-130-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-140-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-140-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-140-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-140-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-150-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-150-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-160-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-160-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-160-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-160-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-170-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-170-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-170-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-170-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-170-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-170-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-180-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-191-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-191-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-191-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-192-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-192-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-192-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-193-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-193-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-193-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-194-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-194-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-194-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-194-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-194-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-194-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-194-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-194-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-195-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-195-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-195-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-195-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-195-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-195-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-201-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-201-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-201-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-202-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-202-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-202-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-203-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-203-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-203-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-203-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-203-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-203-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-203-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-204-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-204-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-204-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-204-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-204-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-205-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-205-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-205-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-205-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-205-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-211-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-211-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-211-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-211-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-211-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-211-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-211-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-212-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-212-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-212-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-212-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-212-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-220-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-220-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-230-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
285-230-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
285-230-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
285-230-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
285-230-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-080-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-080-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-080-042-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-090-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
305-090-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
305-090-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
305-090-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-090-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
305-090-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-090-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-090-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-100-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-100-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-100-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-100-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-110-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-110-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-110-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-110-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-120-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-120-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-130-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
305-210-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
305-210-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-010-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-010-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-020-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-020-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-020-049-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-054-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-020-055-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-030-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-030-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-030-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-030-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-030-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-030-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-030-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-060-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-060-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-060-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-080-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-080-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-080-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-080-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-080-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-080-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-080-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-080-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-090-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-090-043-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-047-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-050-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-056-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-057-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-090-065-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-068-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-090-069-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-100-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-100-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-100-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-100-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-100-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-100-046-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-110-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-110-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-110-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-110-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-110-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-110-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-110-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-110-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-140-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-210-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-250-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-250-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-250-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-250-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-250-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-260-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-260-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-270-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-270-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-280-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-280-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-280-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-280-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-280-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-280-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-280-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-280-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-280-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-280-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-001-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-002-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-005-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-006-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-007-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-008-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-009-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-010-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-011-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-012-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-013-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-016-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-017-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-018-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-019-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-020-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-021-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-022-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-023-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-024-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-025-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-026-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-027-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-028-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-029-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-030-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-031-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-032-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-033-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-034-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-035-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-036-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-037-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
307-300-038-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
307-300-039-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
307-300-040-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
307-300-041-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
310-140-004-000	2022	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	0.00
310-140-004-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
310-170-003-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
310-170-014-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
310-170-015-000	2023	CS	S	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
920-002-155-000	2017	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2010	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2011	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2012	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2013	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2015	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-174-000	2016	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
920-002-180-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
920-002-212-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
920-002-428-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-153-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-154-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-155-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-156-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-157-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-158-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-159-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-160-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-161-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-163-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-164-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-167-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-170-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-171-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-172-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-173-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-174-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-175-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-176-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-177-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-178-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-181-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-182-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-183-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-184-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-185-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-186-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
925-000-187-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-188-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-190-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-191-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-193-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-194-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-195-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-196-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-197-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-000-200-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-360-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-361-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-362-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-000-363-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-000-428-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-338-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2010	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2011	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2012	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2013	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2014	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2015	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2016	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2017	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-340-000	2019	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-420-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-421-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-422-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-423-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-424-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-425-000	2017	DU	K	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-425-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-426-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-427-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-428-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-429-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-430-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-431-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-432-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-433-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-434-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-435-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-436-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-437-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
925-002-438-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-440-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-443-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-444-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-445-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-446-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-447-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-447-100	2015	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-447-100	2016	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-448-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-449-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-450-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-451-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-452-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-453-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-455-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-456-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-457-000	2019	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-457-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-458-000	2019	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-458-000	2020	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-458-000	2021	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-458-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-459-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-460-000	2017	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-460-000	2021	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	4.25
925-002-460-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-461-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-462-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-463-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-464-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-465-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-466-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-467-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-508-000	2010	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-508-000	2011	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-508-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-592-000	2010	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2011	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2012	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2013	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2014	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2015	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2016	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
925-002-592-000	2017	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2018	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2019	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2020	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2021	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-592-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-610-000	2010	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-610-000	2011	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-610-000	2012	DU	K	54684	SPRINGVILLE MEM MSR Y	0.00	8.50
925-002-690-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
925-002-796-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	8.50	0.00
925-002-797-000	2023	CS	B	54684	SPRINGVILLE MEM MSR Y	4.25	4.25
54684 Total						21,003.50	14,590.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-150-004-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-005-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-008-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-150-010-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	0.00	2,516.26
069-150-011-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-012-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-013-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-150-014-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-015-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-016-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-017-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-018-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-019-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-022-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	0.00	1,260.00
069-150-023-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-150-025-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	0.00	1,260.00
069-150-027-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-030-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-150-031-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-001-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-003-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-004-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-005-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-009-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-011-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-020-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-021-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-023-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-024-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-025-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-026-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-027-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-028-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-029-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-030-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-031-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-032-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	0.00	1,260.00
069-170-034-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-035-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-036-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-037-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-038-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-040-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-041-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-170-042-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-043-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-047-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-053-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-056-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-057-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-058-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-170-059-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-062-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-064-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-065-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-066-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-067-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-068-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,622.44	1,622.44
069-170-069-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	881.25	881.25
069-170-070-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,320.94	1,320.94
069-170-071-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	2,162.63	2,162.63
069-170-072-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-170-073-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-010-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-180-011-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-012-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	893.82	893.82
069-180-013-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-014-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-016-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-017-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	1,260.00	0.00
069-180-026-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-041-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-053-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-056-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-057-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-058-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
069-180-067-000	2023	CS	S	54685	THREE RIVERS CSD ID 1	630.00	630.00
54685 Total						56,021.08	49,717.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-011-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.05	16.05
005-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
005-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
005-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
005-011-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
005-011-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
005-011-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	106.08
005-011-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
005-011-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
005-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24
005-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
005-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
005-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
005-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
005-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
005-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
005-012-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
005-012-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
005-012-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
005-012-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
005-012-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
005-012-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-012-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-012-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
005-012-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
005-012-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
005-012-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-012-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.72	5.72
005-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
005-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.05	5.05
005-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
005-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
005-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
005-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.41	16.41
005-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
005-030-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.32
005-030-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
005-030-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.23	5.23
005-030-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.26	5.26
005-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
005-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
005-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
005-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.48	0.00
005-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
005-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.05	5.05
005-040-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.13	10.13
005-040-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
005-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
005-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
005-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
005-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
005-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
005-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
005-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
005-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
005-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
005-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.54	0.00
005-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
005-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.54	0.00
005-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
005-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
005-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
005-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
005-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.76
005-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
005-050-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
005-050-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
005-050-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-050-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
005-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
005-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
005-060-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-060-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
005-060-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
005-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
005-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
005-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
005-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.76	0.00
005-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
005-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
005-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-070-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
005-070-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.52	8.52
005-070-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
005-070-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.81	7.81
005-070-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.82	7.82
005-070-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.30	5.30
005-070-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-070-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
005-070-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
005-070-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
005-070-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
005-070-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-070-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
005-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
005-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
005-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
005-100-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-100-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
005-100-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
005-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
005-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.16	0.00
005-100-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.46	7.46
005-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.64	5.64
005-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.51	7.51
005-100-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
005-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
005-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
005-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
005-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.10	0.00
005-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.83	10.83
005-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
005-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.61	6.61
005-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
005-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.35	21.35
005-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.12	5.12
005-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.60	0.00
005-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
005-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
005-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
005-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.08	0.00
005-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.58	5.58
005-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
005-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
005-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
005-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
005-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.17	7.17
005-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
005-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.32	8.32
005-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
005-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
005-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.40	0.00
005-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
005-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
005-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
005-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
005-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
005-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.44	0.00
005-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.78
005-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.68	0.00
005-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
005-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.18	0.00
005-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.97	6.97
005-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
005-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
005-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
005-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
005-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.65	9.65
005-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.83	10.83
005-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
005-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
005-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
005-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
005-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.17	7.17
005-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
005-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
005-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
005-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
005-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
005-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
005-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.62
005-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.21	8.21
005-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.26	0.00
005-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
005-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
005-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
005-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
005-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
005-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
005-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
005-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.44	0.00
005-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
005-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
005-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.28
005-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
005-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.01	14.01
005-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	0.00
005-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.88	0.00
005-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
005-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
005-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50
005-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.50	9.50
005-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
005-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
005-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.60	7.60
005-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.98	12.98
005-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.82	8.82
012-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
012-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
012-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.86	0.00
012-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
012-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
012-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.55	8.55
012-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
012-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.48	0.00
012-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
012-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.32	0.00
012-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
012-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.09	14.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	0.00
012-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
012-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
012-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.69	8.69
012-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
012-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
012-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.65	8.65
012-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
012-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
012-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.58	8.58
012-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.04	0.00
012-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.40	0.00
012-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
012-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
012-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
012-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.80	0.00
012-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.10	0.00
012-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
012-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.16	0.00
012-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
012-100-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.42	0.00
012-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	0.00
012-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
012-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
012-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-100-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.16	0.00
012-100-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-100-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
012-100-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-100-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-100-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
012-100-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-100-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.75	7.75
012-100-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	41.72	0.00
012-100-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.16	0.00
012-100-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.84	7.84
012-100-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
012-100-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
012-100-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
012-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
012-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
012-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
012-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.31	75.31
012-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
012-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
012-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
012-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
012-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.75	7.75
012-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
012-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
012-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
012-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
012-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
012-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.04
012-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-120-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-120-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
012-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
012-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
012-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
012-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
012-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.23	14.23
012-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.60	7.60
012-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
012-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
012-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
012-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
012-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
012-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
012-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.40	0.00
012-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
012-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
012-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
012-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
012-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
012-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
012-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.20	8.20
012-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.21	8.21
012-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
012-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
012-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
012-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.58	0.00
012-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
012-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
012-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.75	7.75
012-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.18	5.18
012-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00
012-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.44	0.00
012-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
012-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.72	0.00
012-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.74	0.00
012-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
012-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
012-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.64
012-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
012-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
012-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
012-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
012-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
012-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
012-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
012-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.58
012-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	7.50
012-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
012-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
012-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.74	7.74
012-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
012-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
012-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
012-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
012-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.82
012-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
012-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
012-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
012-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
012-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
012-211-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
012-211-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-211-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-211-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-211-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
012-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
012-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
012-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
012-212-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
012-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
012-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-213-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
012-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
012-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
012-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
012-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.12	0.00
012-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.96	0.00
012-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	96.13	96.13
012-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
012-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
012-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
012-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
012-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
012-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	142.54	142.54
012-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	225.42	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
012-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
012-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	232.04	0.00
012-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
012-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
012-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
012-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
012-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
012-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
012-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.55	7.55
012-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
012-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
012-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
012-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45
012-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
012-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
012-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
012-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
012-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
012-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
012-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
012-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
012-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
012-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
012-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
012-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
012-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
012-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
012-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.55	7.55
012-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
012-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	411.06	0.00
012-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
012-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.58	0.00
012-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
012-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
012-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
012-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
012-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-271-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.14
012-271-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-271-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-271-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-271-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-271-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.20
012-271-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.76
012-271-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-271-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
012-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.47	13.47
012-272-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
012-272-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.52	0.00
012-272-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
012-272-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-272-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
012-272-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
012-272-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.01	8.01
012-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
012-281-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
012-281-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-281-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-281-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-281-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-281-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-281-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-281-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
012-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-282-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-282-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
012-282-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-282-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-282-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
012-282-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
012-282-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
012-282-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
012-282-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.75	13.75
012-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
012-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.59	13.59
012-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
012-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
012-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
012-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
012-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.35	7.35
012-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
012-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
012-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	0.00
012-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
012-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
012-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
012-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
012-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
012-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
012-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
012-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
012-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
012-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
012-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
012-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.62
012-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.62
012-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.80	0.00
012-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
012-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
012-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
012-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
012-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
012-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-410-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
012-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
012-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
012-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
013-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
013-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-010-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	116.02	116.02
013-010-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
013-010-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
013-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
013-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
013-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
013-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
013-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
013-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
013-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
013-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
013-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
013-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
013-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
013-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
013-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
013-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
013-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-030-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.90	19.90
013-030-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
013-040-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
013-040-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
013-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
013-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.72	8.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
013-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-050-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
013-050-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
013-050-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
013-050-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-050-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
013-050-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-050-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
013-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.58	0.00
013-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
013-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	41.80	0.00
013-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
013-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
013-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
013-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
013-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
013-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
013-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
013-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
013-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
013-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
013-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
013-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
013-080-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-080-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-080-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
013-080-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.70	0.00
013-080-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-080-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
013-080-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
013-080-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
013-080-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
013-090-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
013-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-090-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.90	19.90
013-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
013-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
013-090-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
013-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
013-090-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
013-090-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
013-090-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
013-090-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
013-090-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-090-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.15	8.15
013-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
013-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
013-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-110-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-110-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-110-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-120-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
013-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
013-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
013-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
013-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
013-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
013-140-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
013-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
013-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
013-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
013-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
013-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
013-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
013-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.46
013-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.10	0.00
013-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
013-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
013-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
013-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.72	0.00
013-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
013-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
013-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
013-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
013-190-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
013-190-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
013-190-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-011-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
014-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
014-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-011-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-011-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-011-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
014-011-016-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.33	0.00
014-011-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
014-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.26	7.26
014-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
014-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
014-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
014-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
014-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
014-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
014-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
014-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
014-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-032-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-032-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-032-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-032-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-032-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-032-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-032-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
014-033-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-033-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-033-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-033-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-033-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-033-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-033-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-033-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	103.56	103.56
014-033-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.76	0.00
014-033-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
014-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-043-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-043-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-043-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-045-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-045-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.80	0.00
014-045-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-045-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-045-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-045-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-045-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-051-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-051-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-052-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-052-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
014-052-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-052-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-052-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-053-009-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
014-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-053-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-053-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-053-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-054-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-054-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-054-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-054-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-054-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-054-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-054-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-061-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-061-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-061-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-063-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
014-063-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
014-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-064-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-064-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-064-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
014-064-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
014-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	0.00
014-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
014-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
014-072-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-072-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-072-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-080-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
014-080-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	90.17	90.17
014-080-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	90.83	90.83
014-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
014-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
014-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-091-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
014-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-092-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-092-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-093-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-093-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-093-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-101-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-102-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-102-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-102-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-113-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-114-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-114-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-114-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-114-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-114-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
014-124-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-124-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-124-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-124-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-125-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-125-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-125-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
014-131-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-131-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-131-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-131-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-131-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
014-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-133-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-133-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-133-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
014-134-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
014-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
014-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
014-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
014-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-143-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
014-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	60.99	60.99
014-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
014-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-152-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
014-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
014-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-153-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-153-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
014-153-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
014-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-161-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-161-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-161-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
014-161-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
014-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-163-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-163-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
014-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
014-164-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-164-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-164-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
014-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
014-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
014-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-172-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
014-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-173-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-173-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-173-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-173-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-173-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
014-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
014-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-184-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-184-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-184-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
014-184-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-184-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-184-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-184-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-184-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-185-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-185-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-185-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-185-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-185-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-186-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-186-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-186-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-186-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-186-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-186-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-186-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-186-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-187-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-187-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-187-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-187-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-187-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
014-187-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-193-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-193-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-193-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-193-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-193-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-194-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-194-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
014-194-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-194-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-194-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-194-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-194-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-201-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-202-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-202-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-202-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-203-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-203-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-203-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-204-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-204-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-204-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-204-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-204-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-204-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-204-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-204-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-204-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-204-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-205-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-205-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-205-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-205-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-210-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-210-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	116.02	116.02
014-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-231-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-231-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-231-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-233-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-233-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-234-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-234-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-234-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-234-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-234-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-234-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-234-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-234-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-234-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
014-234-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-234-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-234-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-235-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-235-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-235-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-235-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-235-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-235-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-241-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-241-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-241-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-242-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-242-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
014-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
014-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
014-243-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-243-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-243-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-243-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
014-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-261-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-261-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-262-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-262-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-262-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-263-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
014-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	0.00
014-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-263-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-271-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-271-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-271-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
014-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
014-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
014-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
014-281-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.71	27.71
014-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.71	27.71
014-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.27	35.27
014-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
014-281-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
014-282-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
014-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
014-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
014-282-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
014-282-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
014-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
014-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.67	22.67
014-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
014-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
014-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
014-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
014-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
014-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
014-283-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	127.30	0.00
014-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-291-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-291-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-291-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-292-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-292-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-293-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-293-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-293-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-293-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-293-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-293-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	127.30	0.00
014-293-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-293-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-293-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-311-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-311-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-311-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-311-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-311-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-311-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-311-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-312-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-312-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-312-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-312-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-312-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-312-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-312-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-313-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-313-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-313-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-321-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-321-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-321-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-321-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-003-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
014-322-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-322-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
014-322-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-322-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-322-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-322-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-323-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-323-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-323-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-323-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-323-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-323-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-323-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-330-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-330-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
014-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
014-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
014-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.32	62.32
014-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
014-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
014-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	74.92	74.92
014-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-351-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-351-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-351-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-351-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-352-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-352-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-352-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-360-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-360-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-360-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-370-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-370-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-370-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
014-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
014-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
014-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-400-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-400-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-400-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	112.70
014-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
014-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-420-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-420-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
014-420-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
014-420-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-420-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
014-420-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
014-420-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-420-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-430-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-430-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-430-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	175.02	0.00
014-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
014-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
014-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
014-460-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
014-460-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
014-460-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.16	40.16
014-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
014-470-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-470-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-470-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-470-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.56
014-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
014-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-490-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-490-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
014-490-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-490-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-490-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-490-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-490-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
014-500-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-500-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-500-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-500-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-500-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-510-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-510-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-510-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-510-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-510-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-520-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
014-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-520-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-520-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-520-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
014-520-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
014-520-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-520-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-520-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-530-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
014-530-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
014-530-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
014-530-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-530-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-530-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
014-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-540-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-540-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-540-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-540-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-550-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-550-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
014-550-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-550-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-570-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-570-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-570-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-570-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-580-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
014-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
014-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
014-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
014-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
014-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
014-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
014-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
014-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
014-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
014-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
014-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
014-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
017-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	59.66
017-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
017-010-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-010-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
017-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
017-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
017-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-020-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
017-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
017-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
017-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
017-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.83	11.83
017-030-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
017-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
017-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
017-040-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
017-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
017-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-053-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-053-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
017-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
017-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
017-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-074-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
017-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-082-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
017-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-092-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-092-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-092-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
017-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-093-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-093-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-093-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
017-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
017-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
017-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
017-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
017-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
017-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
017-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
017-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
017-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
017-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
017-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
017-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
017-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
017-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
017-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
017-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
017-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
017-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-124-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-124-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
017-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
017-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	50.38
017-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
017-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
017-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
017-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
017-143-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-144-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
017-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
017-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
017-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	152.48	0.00
017-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
017-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
017-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
017-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.75	32.75
017-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
017-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
017-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
017-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
017-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.27	35.27
017-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
017-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
017-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
017-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-193-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-193-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-193-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-193-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
017-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-194-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
017-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
017-194-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
017-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
017-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-203-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
017-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
017-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
017-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	100.78	0.00
017-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
017-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-223-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-223-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-223-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-223-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-223-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-231-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
017-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-243-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-243-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
017-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
017-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
017-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
017-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
017-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	129.28	129.28
017-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
017-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
017-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
017-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
017-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
017-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
017-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
017-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
017-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	94.14
017-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
017-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
017-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
017-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
017-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
017-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
018-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-011-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-011-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-011-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
018-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
018-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
018-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-012-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-012-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-012-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-014-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-014-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-015-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-015-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-015-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
018-015-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-015-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-015-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-015-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-015-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-023-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-023-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-026-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-026-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
018-027-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-027-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-027-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-027-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-027-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-033-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
018-033-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-033-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-034-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-034-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-034-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-034-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-034-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-035-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-035-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-035-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-035-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-035-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-035-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-035-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
018-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-041-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-041-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-041-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.67	22.67
018-041-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-041-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-044-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-044-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-044-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
018-044-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-044-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-044-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-044-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
018-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
018-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-061-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
018-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
018-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
018-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
018-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-064-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-064-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-065-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-065-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-065-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-065-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-065-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-065-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-066-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-066-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-066-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-066-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-066-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-066-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-066-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-067-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-067-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-067-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-067-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-067-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-067-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-067-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-068-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-068-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
018-068-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-068-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-072-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-072-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
018-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-073-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-073-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-073-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-074-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-075-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-075-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-075-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-075-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-075-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-075-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-076-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-076-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-076-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-076-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-076-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-076-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
018-076-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-076-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-076-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-077-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
018-077-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-077-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-077-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-078-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-078-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-078-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-078-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-078-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-078-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-079-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-079-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-079-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-079-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-082-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-082-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-082-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	57.02	57.02
018-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
018-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-091-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-094-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-094-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-094-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
018-094-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-094-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-094-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-094-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-094-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-094-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-094-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-094-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-101-007-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
018-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-103-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
018-104-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	106.08

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-112-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
018-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-122-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-122-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
018-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
018-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-124-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-125-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-125-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-125-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-125-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-125-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-125-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-126-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-126-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-126-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-126-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-126-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-126-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-126-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-126-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-127-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-127-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-127-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-130-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-130-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
018-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
018-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
018-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
018-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
018-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
018-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-140-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-140-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-140-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
018-140-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-140-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
018-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
018-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
018-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-153-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-154-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-154-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-154-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-154-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-154-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-161-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-161-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-161-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-161-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-161-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-162-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-162-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-162-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-162-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-162-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-162-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-162-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-172-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-172-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
018-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-173-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-173-020-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
018-173-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-173-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
018-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
018-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
018-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
018-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
018-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
018-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
018-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
018-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
018-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
018-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
018-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
018-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
018-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-200-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-200-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
018-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-210-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
018-210-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-210-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
018-210-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-210-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
018-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
018-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-220-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-220-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-230-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
018-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-240-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
018-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
018-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
018-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
018-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
018-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
018-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
018-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.08	0.00
021-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.82	0.00
021-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
021-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	106.08
021-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
021-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
021-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.06	0.00
021-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
021-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
021-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
021-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.12	0.00
021-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.70	0.00
021-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
021-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
021-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
021-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
021-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
021-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.92
021-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
021-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
021-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
021-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
021-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.06	0.00
021-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
021-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.88	0.00
021-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
021-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
021-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
021-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
021-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-070-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.46
021-070-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
021-070-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
021-070-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.40	0.00
021-070-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
021-070-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
021-070-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
021-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
021-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
021-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
021-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
021-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
021-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.38	13.38
021-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
021-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
021-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
021-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
021-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
021-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
021-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
021-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
021-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
021-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.29	14.29
021-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
021-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
021-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
021-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
021-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
021-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
021-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
021-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.93	19.93
021-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
021-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
021-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
021-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.70
021-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
021-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
021-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
021-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
021-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
021-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
021-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
021-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
021-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
021-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.55	7.55
021-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.66	8.66
021-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
021-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
021-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
021-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
021-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.76	9.76
021-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
021-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.48
021-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
021-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
021-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	238.87	238.87
021-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
021-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
021-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
021-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
021-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
021-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
021-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
021-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
021-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
021-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
021-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-155-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-155-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-155-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-155-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-155-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-156-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-156-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-156-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-156-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-156-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-156-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-156-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-156-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-156-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
021-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-160-016-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
021-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
021-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
021-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
021-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
021-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.23	5.23
021-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-170-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.66	0.00
021-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
021-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
021-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.48
021-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
021-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	125.96
021-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
021-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
021-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
021-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
021-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
021-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
021-170-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
021-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
021-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.77	7.77
021-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
021-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
021-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
021-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
021-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
021-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
021-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	86.18
021-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
021-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
021-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
021-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
021-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
021-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
021-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
021-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
021-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.40	6.40
021-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
021-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
021-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
021-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.71	27.71
021-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
021-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
021-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
021-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	139.22
021-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
021-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.86
021-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-210-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.55	11.55
021-210-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
021-210-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
021-210-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
021-210-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
021-210-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-210-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
021-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
021-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
021-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
021-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
021-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
021-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
021-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.98	0.00
021-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
021-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
021-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.98	0.00
021-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
021-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
021-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
021-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
021-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
021-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.58	0.00
021-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
021-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
021-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
021-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
021-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
021-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.71	7.71
021-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
021-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
021-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
021-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
021-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
021-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
021-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-250-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
021-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	164.42	0.00
021-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
021-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
021-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
021-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
021-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
021-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
021-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
021-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-291-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-291-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-291-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-291-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-291-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-292-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-292-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-293-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-293-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-293-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-293-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-293-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-294-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-294-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-294-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-294-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-294-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-295-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-295-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-301-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-301-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	153.82	0.00
021-303-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-303-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-303-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-304-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-304-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-304-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-304-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-305-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-305-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-320-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-320-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-320-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
021-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-340-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-340-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-340-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
021-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
021-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
021-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
021-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
021-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
021-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.70	0.00
021-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
021-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
021-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
021-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
021-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
021-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	59.66
021-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.37	8.37
021-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
021-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
023-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-023-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-025-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-025-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-025-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-025-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-025-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-025-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-026-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-026-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-026-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-026-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-026-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-026-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-027-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-027-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
023-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
023-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-033-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
023-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
023-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-054-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-054-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
023-054-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
023-055-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-055-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-055-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-055-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
023-055-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-055-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-055-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-055-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-055-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
023-056-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-056-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
023-056-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-056-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-056-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-056-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-056-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
023-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-061-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-062-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-062-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-062-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-063-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-063-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-064-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-064-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-064-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-064-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-064-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-065-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-065-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-065-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-065-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
023-065-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-065-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-065-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-065-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
023-065-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-065-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
023-065-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
023-065-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
023-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
023-070-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
023-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
023-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
023-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-080-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
023-080-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-080-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-080-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-080-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
023-080-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-080-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
023-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.25	9.25
023-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
023-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
023-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
023-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
023-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-101-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-101-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
023-101-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-101-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
023-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-102-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-102-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-102-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
023-102-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-102-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-102-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-102-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
023-102-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-104-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-104-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-104-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-111-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
023-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-112-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-120-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.74	26.74
023-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
023-120-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
023-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
023-132-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-132-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
023-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
023-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
023-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
023-134-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-134-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-134-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-135-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-135-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-135-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-135-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
023-135-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-135-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-135-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-135-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-135-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-135-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-136-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-136-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-136-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-136-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-136-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-136-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-136-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
023-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
023-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
023-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
023-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
023-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
023-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.71	27.71
023-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
023-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
023-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
023-160-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-160-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-160-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-160-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
023-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
023-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
023-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
023-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
023-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-191-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-192-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	64.97	64.97
023-202-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
023-202-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-202-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-202-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
023-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-221-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-221-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
023-221-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-221-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
023-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.88	5.88
023-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
023-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-231-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-231-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-231-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-231-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
023-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-232-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-232-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-232-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-232-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-232-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-232-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-232-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
023-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	58.34	58.34
023-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
023-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
023-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
023-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
023-260-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
023-260-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
023-260-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
025-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
025-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
025-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.32
025-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.48	8.48
025-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
025-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
025-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.46	8.46
025-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
025-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
025-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	7.50
025-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
025-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.62
025-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
025-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
025-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.42	0.00
025-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28
025-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	13.56
025-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
025-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.11	9.11
025-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
025-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
025-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
025-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
025-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	0.00
025-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
025-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
025-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
025-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
025-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	0.00
025-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
025-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
025-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
025-040-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
025-040-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
025-040-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
025-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
025-040-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.05	20.05
025-040-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-040-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-040-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
025-040-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
025-040-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
025-040-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
025-040-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.68	0.00
025-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.11	20.11
025-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	0.00
025-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
025-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
025-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
025-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.56	7.56
025-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.56	0.00
025-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-050-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	106.08
025-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
025-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
025-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
025-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
025-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
025-050-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
025-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.18	5.18
025-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
025-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
025-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
025-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
025-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
025-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
025-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
025-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.40

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
025-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.90
025-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
025-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
025-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
025-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
025-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
025-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
025-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
025-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
025-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
025-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
025-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
025-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
025-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
025-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	0.00
025-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
025-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
025-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
025-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-095-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-095-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-095-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-095-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
025-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
025-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.74
025-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.74
025-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-104-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-104-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-104-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-104-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-105-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-105-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-105-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-105-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-106-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-106-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-106-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-106-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.26	0.00
025-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
025-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
025-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
025-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
025-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.04	5.04
025-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
025-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.95	7.95
025-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
025-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24
025-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
025-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
025-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
025-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.33	10.33
025-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
025-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
025-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.44	13.44
025-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
025-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
025-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
025-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
025-150-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
025-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
025-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
025-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.60	0.00
025-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
025-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
025-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
025-160-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-160-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-160-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
025-160-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
025-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
025-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
025-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
025-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
025-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
025-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
025-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
025-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.38
025-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	40.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
025-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
025-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.58	5.58
025-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
025-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.93	19.93
025-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.24	5.24
025-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
025-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
025-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.56
025-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
025-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
025-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
025-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
025-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
025-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
025-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
025-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
025-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
025-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
025-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	0.00
025-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.80	0.00
025-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
025-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.46	7.46
028-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
028-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
028-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
028-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.12	0.00
028-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
028-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
028-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-030-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
028-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.69	8.69
028-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.40	0.00
028-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
028-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
028-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
028-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.76	0.00
028-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
028-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28
028-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
028-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
028-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
028-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.96	0.00
028-050-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
028-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.20	0.00
028-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.70	8.70
028-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
028-050-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-050-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
028-050-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-050-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
028-061-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
028-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
028-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
028-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
028-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
028-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-070-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
028-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.16
028-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
028-070-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-070-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
028-070-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-070-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-070-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-070-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.22	14.22
028-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
028-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
028-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
028-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	285.08	0.00
028-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.90	0.00
028-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.56	0.00
028-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
028-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
028-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
028-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.47	13.47
028-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
028-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
028-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
028-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-110-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
028-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
028-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
028-110-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
028-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
028-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
028-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
028-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
028-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
028-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.98	0.00
028-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
028-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.36
028-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
028-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
028-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
028-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	232.04	0.00
028-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
028-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
028-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
028-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
028-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
028-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
028-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	165.74
028-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
028-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
028-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
028-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
028-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
028-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
028-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
028-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
028-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
028-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
028-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.18	8.18
028-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
028-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
028-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
028-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
028-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
028-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.84	0.00
028-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
028-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
028-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
028-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	7.50
028-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
028-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
028-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
028-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.70	8.70
028-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
028-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
028-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
028-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
028-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
028-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
028-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
028-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
028-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.63	8.63
028-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
028-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
028-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
028-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
028-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
028-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.71	7.71
028-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	145.86
028-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
028-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	215.47	215.47
028-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.04	0.00
028-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.06	8.06
028-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
028-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
028-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.79	10.79
028-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.32	14.32
028-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
028-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
028-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
028-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
028-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
028-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
028-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.80	0.00
028-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
028-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
028-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
028-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
028-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
028-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
028-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
028-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
028-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
028-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.38	18.38
028-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.19	9.19
028-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	57.98	57.98
028-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.47	12.47
028-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
028-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
028-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
028-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
028-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
028-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
028-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
028-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
028-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
028-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
028-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
028-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
028-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
028-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
028-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
028-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
028-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
028-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
028-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
028-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.54	0.00
028-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
028-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
028-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
028-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
028-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
028-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
028-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
028-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.30	8.30
028-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
028-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
028-450-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-450-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-450-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-450-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
028-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
028-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
028-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
028-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
028-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
029-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
029-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
029-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50
029-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
029-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
029-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.20	7.20
029-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.38	0.00
029-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
029-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
029-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
029-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
029-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
029-020-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
029-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.40	0.00
029-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
029-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
029-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.10	0.00
029-030-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
029-030-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
029-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.50	0.00
029-030-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-030-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
029-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	198.90	0.00
029-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
029-040-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-040-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
029-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-040-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-040-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.82	0.00
029-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.74	0.00
029-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
029-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
029-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
029-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
029-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
029-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
029-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	142.54	142.54
029-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
029-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-050-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
029-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
029-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.21	8.21
029-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.32	0.00
029-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
029-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
029-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.32	0.00
029-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
029-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	225.42	0.00
029-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
029-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
029-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.06	0.00
029-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
029-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
029-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
029-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
029-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
029-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
029-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.94	0.00
029-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
029-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.97	7.97
029-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
029-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
029-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
029-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
029-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
029-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
029-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
029-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
029-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
029-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
029-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
029-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
029-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
029-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
029-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.75	165.75
029-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
029-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
029-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
029-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
029-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
029-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.02	0.00
029-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
029-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
029-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
029-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
029-140-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
029-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
029-140-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
029-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
029-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
029-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
029-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
029-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.40	0.00
029-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
029-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
029-140-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
029-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
029-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
029-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
029-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
029-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.55	7.55
029-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
029-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
029-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
029-150-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
029-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
029-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
029-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.36
029-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
029-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
029-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
029-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
029-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
029-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
029-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.94	0.00
029-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
029-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
029-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
029-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
029-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.88	11.88
029-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
029-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
029-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-181-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
029-181-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-181-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
029-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
029-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
029-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
029-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
029-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
029-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
029-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.74
029-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
029-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
029-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
029-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
029-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
029-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-194-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-194-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
029-194-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
029-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
029-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
029-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
029-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
029-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
029-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
029-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.04	0.00
029-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
029-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
029-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.54	0.00
029-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
029-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
029-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
029-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.65	8.65
029-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
029-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.29	5.29
029-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.92	5.92
029-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
029-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.20	8.20
029-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.97	19.97
029-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
029-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.95	7.95
029-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
029-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
029-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
029-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
029-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
029-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.52	8.52
029-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.66	5.66
029-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
029-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.12	0.00
029-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
029-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
029-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
029-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
029-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
029-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
029-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
029-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.32
029-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
029-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
029-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.08	0.00
029-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
029-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
029-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
029-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
029-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
029-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
029-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
029-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
029-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
029-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
029-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
029-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
029-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.08
029-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
029-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
029-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.80	0.00
029-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
029-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
029-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
029-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.45	13.45
030-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-010-023-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
030-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.64
030-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
030-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
030-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.87	8.87
030-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
030-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.32
030-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
030-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.58
030-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-020-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
030-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
030-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
030-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
030-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
030-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
030-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.66	20.66
030-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
030-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
030-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
030-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
030-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
030-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.20
030-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
030-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
030-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
030-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.20
030-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
030-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
030-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
030-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
030-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
030-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
030-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
030-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.24
030-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
030-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.40	0.00
030-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
030-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
030-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.36	16.36
030-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
030-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
030-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
030-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
030-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.38	0.00
030-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.90	10.90
030-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
030-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
030-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.65	8.65
030-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
030-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
030-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
030-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
030-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-090-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
030-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
030-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.97	7.97
030-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
030-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
030-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
030-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
030-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
030-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	0.00
030-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
030-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
030-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.92	0.00
030-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.60	0.00
030-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
030-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
030-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
030-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
030-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.28	0.00
030-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.44
030-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
030-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
030-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
030-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.64	0.00
030-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
030-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
030-120-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-120-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
030-120-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
030-120-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
030-120-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
030-120-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
030-120-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-120-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
030-120-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
030-120-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	57.02	57.02
030-120-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-120-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.38
030-120-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.20	0.00
030-120-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.70	0.00
030-120-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-120-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
030-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
030-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
030-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
030-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
030-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
030-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
030-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
030-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.87	7.87
030-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
030-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.75	13.75
030-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
030-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
030-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
030-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.92	0.00
030-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	13.42
030-140-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-140-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
030-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-140-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-140-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
030-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
030-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
030-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
030-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
030-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
030-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
030-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
030-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.42	8.42
030-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.04	0.00
030-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.72	0.00
030-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
030-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
030-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
030-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.76
030-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
030-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
030-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.94	0.00
030-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
030-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
030-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.42
030-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
030-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
030-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
030-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
030-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.46	0.00
030-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
030-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
030-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
030-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
030-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
030-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.52	9.52
030-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.40	0.00
030-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.32	0.00
030-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.02	8.02
030-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.90	0.00
030-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.32	7.32
030-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
030-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
030-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
030-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
030-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
030-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.77	13.77
030-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
030-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
030-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
030-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
030-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
030-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
030-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
030-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.63	8.63
030-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.92	9.92
030-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
030-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
030-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
030-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
030-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
030-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
030-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
030-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
030-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
030-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	7.50
030-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
030-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
030-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
030-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-250-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-250-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
030-250-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-250-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-250-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
030-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-270-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
030-270-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.58	0.00
032-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
032-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
032-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
032-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.40	0.00
032-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
032-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.36	9.36
032-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
032-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
032-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.78	9.78
032-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
032-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
032-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.88	9.88
032-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
032-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
032-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
032-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
032-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
032-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
032-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
032-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
032-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
032-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
032-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
032-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
032-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	202.21	202.21
032-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
032-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.76	18.76
032-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
032-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
032-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
032-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
032-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
032-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-070-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-070-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-070-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-070-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-070-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-070-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-081-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-081-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-081-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
032-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
032-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-083-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-083-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-083-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-083-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-083-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.27	35.27
032-083-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-083-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-084-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
032-084-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-084-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-084-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-084-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-084-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-084-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-085-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-085-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-085-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-085-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-085-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-085-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-085-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
032-085-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-085-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-085-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-085-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-085-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-085-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-085-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-085-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-085-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
032-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-101-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-102-008-510	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-102-008-520	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
032-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
032-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-103-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-104-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-104-017-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
032-104-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-104-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-104-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-105-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-105-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-105-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-105-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-106-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-106-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-106-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-106-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-106-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-106-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-106-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
032-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
032-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
032-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
032-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-113-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
032-113-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-113-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-113-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-113-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-121-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-121-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-121-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-121-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-121-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-121-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-121-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-131-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
032-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
032-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
032-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
032-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
032-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
032-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-134-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
032-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
032-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
032-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
032-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
032-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
032-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-142-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-142-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
032-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	70.54	0.00
032-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
032-150-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	155.14	0.00
032-150-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
032-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
032-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
032-161-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-161-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-161-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-161-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-162-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
032-162-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-162-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-162-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-162-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
032-162-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
032-162-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-171-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-171-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-172-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-172-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-172-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-172-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-172-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
032-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
032-175-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-175-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-175-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-175-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-175-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-175-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-175-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-182-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
032-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-191-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-191-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
032-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-195-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-195-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-195-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-195-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-195-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-195-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-195-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-196-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-196-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-203-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-204-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-204-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-204-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-205-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-210-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
032-210-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-210-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-210-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
032-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.26	7.26
032-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
032-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
032-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
032-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
032-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
032-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
032-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.75	32.75
032-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.26	5.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
033-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
033-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
033-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
033-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
033-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
033-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
033-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
033-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.20	8.20
033-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
033-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
033-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
033-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
033-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
033-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
033-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
033-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
033-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.00	11.00
033-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
033-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.74
033-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
033-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.78	7.78
033-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
033-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
033-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
033-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	14.04
033-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
033-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
033-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
033-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-003-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	6.25
033-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
033-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-040-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.26	7.26
033-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.38	0.00
033-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
033-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
033-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
033-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
033-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
033-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
033-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
033-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
033-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
033-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.72	8.72
033-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
033-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
033-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	27.52
033-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
033-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
033-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
033-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
033-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
033-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.23	8.23
033-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
033-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
033-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-080-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
033-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
033-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
033-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
033-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
033-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
033-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.60	0.00
033-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
033-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
033-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.96	0.00
033-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
033-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.66	5.66
033-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.49	6.49
033-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
033-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
033-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
033-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.66	8.66
033-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
033-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
033-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
033-110-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
033-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00
033-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.15	8.15
033-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.43	15.43
033-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
033-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
033-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
033-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
033-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
033-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
033-120-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
033-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
033-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
033-120-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.06	0.00
033-120-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
033-120-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-120-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.23	7.23
033-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.46	0.00
033-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.47	13.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
033-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.34	5.34
033-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
033-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
033-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
033-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
033-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
033-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
033-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
033-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
033-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
033-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
033-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
033-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
033-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
033-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
033-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
033-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
033-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
033-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
033-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
035-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
035-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
035-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
035-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
035-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.10	0.00
035-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
035-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
035-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
035-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.77	10.77
035-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.01	14.01
035-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
035-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
035-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.82	0.00
035-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
035-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.94	0.00
035-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.36	0.00
035-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.90	10.90
035-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
035-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.48	0.00
035-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
035-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-041-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-041-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
035-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
035-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
035-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
035-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
035-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
035-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.13	16.13
035-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
035-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
035-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.49	8.49
035-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-043-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.08	0.00
035-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.64	10.64
035-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.01	5.01
035-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
035-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
035-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
035-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.28	23.28
035-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.40	8.40
035-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
035-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.74	7.74
035-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
035-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
035-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
035-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.14	9.14
035-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
035-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	212.16	0.00
035-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
035-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
035-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.94	0.00
035-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
035-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.42	7.42
035-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.36	0.00
035-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.68	0.00
035-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.40	7.40
035-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
035-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
035-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
035-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.27	5.27
035-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.09	5.09
035-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.54	11.54
035-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
035-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
035-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.20	13.20
035-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
035-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
035-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.04	0.00
035-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.85	5.85
035-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
035-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
035-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
035-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.42	7.42
035-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.80	0.00
035-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
035-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
035-140-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
035-140-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
035-140-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
035-140-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.46	0.00
035-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
035-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
035-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
035-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.31	75.31
035-150-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
035-150-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
035-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
035-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
035-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
035-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
035-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
035-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.12	0.00
035-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
035-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
035-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
035-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.53	26.53
035-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
035-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
035-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
035-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.98	0.00
035-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
035-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
035-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
035-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
035-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
035-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
035-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
035-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	169.06	169.06
035-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
035-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
035-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
035-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
035-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
035-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
035-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
035-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.10	0.00
035-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
035-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
035-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.48	0.00
035-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
035-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
035-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
035-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
035-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
035-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.08	0.00
035-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
035-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
035-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
035-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
035-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
035-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
035-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
035-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.57	26.57
035-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
035-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.46	8.46
035-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
035-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
035-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	69.00
035-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.30	0.00
035-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
035-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
035-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
035-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
035-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
035-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
035-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
035-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
035-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
035-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.10
035-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
035-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
035-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.16
035-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
035-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.26
035-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.44
035-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
035-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
035-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
035-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
035-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
035-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
035-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
035-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
035-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
035-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
035-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
035-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
035-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
035-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
035-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
035-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.02	11.02
035-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
035-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
035-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
035-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
035-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
035-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
035-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
035-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
035-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
035-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.36	20.36
035-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	0.00
035-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
035-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
035-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
036-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.75	7.75
036-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
036-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	0.00
036-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.46	0.00
036-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
036-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
036-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
036-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
036-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
036-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
036-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.96	10.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
036-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
036-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
036-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.85	7.85
036-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.68	0.00
036-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	0.00
036-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.82	0.00
036-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.18	0.00
036-040-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.09	6.09
036-040-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.29	5.29
036-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.28	5.28
036-040-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.10	9.10
036-040-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
036-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
036-040-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.33	6.33
036-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.44	6.44
036-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.40	7.40
036-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
036-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-050-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.24	8.24
036-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.52	0.00
036-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-060-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
036-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.08	0.00
036-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
036-080-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
036-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.56	0.00
036-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
036-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.31	14.31
036-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
036-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	165.74
036-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.01	11.01
036-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.58	0.00
036-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
036-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
036-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	0.00
036-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.94	19.94
036-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
036-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
036-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
036-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	27.60
036-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
036-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
036-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
036-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
036-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
036-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
036-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
036-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
036-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
036-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
036-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
036-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.11	5.11
036-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.02	0.00
036-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.32	0.00
036-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.17	7.17
036-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
036-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
036-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
036-150-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.15	6.15
036-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
036-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
036-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.58	0.00
036-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.58	0.00
036-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
036-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
036-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
036-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
036-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
036-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
036-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
036-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.48	0.00
036-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
036-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
036-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
036-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
036-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
036-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
036-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
036-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
036-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
036-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
036-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
036-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
036-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
036-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
036-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.45	9.45
036-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
036-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
036-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
036-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
036-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
036-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
036-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.18	7.18
036-200-008-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	8.23	0.00
036-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.04
036-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
036-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
036-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
036-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.52	0.00
036-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
040-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
040-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
040-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
040-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
040-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
040-020-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
040-020-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
040-020-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
040-020-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
040-020-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
040-020-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
040-020-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
040-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
040-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
040-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
040-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-032-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-032-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-032-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-032-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
040-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
040-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
040-034-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-034-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
040-035-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
040-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-035-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-035-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
040-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-041-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-042-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-043-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-043-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-043-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-043-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-044-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
040-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
040-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
040-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
040-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
040-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
040-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
040-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
040-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
040-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
040-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
040-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
042-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
042-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.71	7.71
042-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
042-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
042-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
042-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
042-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
042-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.90
042-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.84	13.84
042-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.14	11.14
042-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
042-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
042-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
042-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.51	7.51
042-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
042-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
042-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.00	36.00
042-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
042-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
042-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
042-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
042-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.97	5.97
042-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	12.36
042-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
042-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.11	5.11
042-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
042-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
042-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
042-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
042-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
042-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
042-030-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.68	8.68
042-030-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
042-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
042-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
042-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	21.94
042-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	21.94
042-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.32	13.32
042-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.50	8.50
042-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
042-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.79	7.79

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
042-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	96.13	96.13
042-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
042-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.64	35.64
042-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	12.06
042-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
042-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
042-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.72	0.00
042-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.74	0.00
042-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
042-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
042-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
042-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
042-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.90	0.00
042-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.28	0.00
042-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.45	13.45
042-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.96	8.96
042-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.98	8.98
042-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.95	8.95
042-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.95	8.95
042-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.81	8.81
042-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.17	9.17
042-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.15	9.15
042-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
042-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
042-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
042-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
042-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.56	7.56
042-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.39	9.39
043-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.52	13.52
043-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
043-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.03	12.03
043-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
043-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
043-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
043-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
043-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	11.26
043-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
043-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
043-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.90	6.90
043-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
043-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.26	8.26
043-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
043-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
043-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
043-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.19	8.19
043-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.97	14.97
043-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.82	5.82
043-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
043-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
043-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
043-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
043-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.93	8.93
043-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
043-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.26	0.00
043-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.02	0.00
043-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.19	20.19
043-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
043-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.80	0.00
043-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.54
043-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
043-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-041-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
043-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-041-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-041-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
043-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
043-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
043-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.84
043-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.24
043-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-051-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-051-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-051-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-051-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
043-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-053-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-053-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-053-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
043-053-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-053-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
043-053-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-053-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
043-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
043-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-061-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-061-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-062-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-062-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-062-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-062-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-062-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-062-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-062-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-062-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-062-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
043-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-072-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-072-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
043-072-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
043-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
043-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
043-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
043-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-082-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-082-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-029-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	6.25
043-082-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-082-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-082-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-082-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
043-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-091-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-091-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-091-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-091-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-091-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
043-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
043-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
043-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
043-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.30
043-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.16	0.00
043-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
043-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
043-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.70	0.00
043-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
043-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.61	15.61
043-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
043-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.44	9.44
043-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.81	8.81
043-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.82	0.00
043-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
043-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
043-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
043-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
043-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
043-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
043-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
043-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
043-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.94	6.94
043-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
043-132-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
043-132-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
043-132-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
043-132-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
043-132-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
043-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
043-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
043-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.36	0.00
043-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
043-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
043-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
043-133-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
043-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.00	0.00
043-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
043-140-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
043-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
043-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
045-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.18	0.00
045-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
045-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
045-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
045-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.76	5.76
045-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
045-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
045-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
045-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
045-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.74	0.00
045-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.75	10.75
045-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
045-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
045-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.06	14.06
045-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
045-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.84	8.84
045-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
045-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
045-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
045-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
045-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
045-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
045-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
045-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
045-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
045-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
045-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	26.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.55	16.55
045-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.57	5.57
045-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
045-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
045-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
045-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
045-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
045-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
045-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
045-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	13.56
045-040-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
045-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
045-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
045-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
045-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
045-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
045-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	22.06
045-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.30	8.30
045-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.45	19.45
045-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.31	8.31
045-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.72	9.72
045-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.54	0.00
045-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
045-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
045-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.27	22.27
045-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.56	9.56
045-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.19	22.19
045-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
045-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.09	9.09
045-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
045-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
045-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.47	15.47
045-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
045-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.69	6.69
045-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.78	15.78
045-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
045-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
045-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
045-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.49	9.49
045-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.01	10.01
045-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.93	8.93
045-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.50	16.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
045-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.06	8.06
045-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.02	0.00
047-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
047-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.78	11.78
047-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
047-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
047-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
047-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
047-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
047-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
047-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
047-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.58
047-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
047-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
047-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
047-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
047-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
047-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	17.24
047-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
047-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.99	8.99
047-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	13.42
047-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
047-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
047-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
047-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
047-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
047-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
047-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50
047-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.16	0.00
047-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.86	14.86
047-020-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
047-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.31	24.31
047-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.26	17.26
047-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
047-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
047-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
047-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
047-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.31	16.31
047-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
047-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
047-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.98	10.98
047-040-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.31	15.31
047-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
047-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
047-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
047-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
047-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.21	35.21
047-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.73	17.73
047-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
047-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.14	11.14
047-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
047-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
047-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
047-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.01	11.01
047-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.17	13.17
047-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
047-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
047-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
047-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.26
047-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
047-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
047-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.98	7.98
047-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50
047-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
047-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
047-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
047-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
047-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
048-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.80	10.80
048-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.88	9.88
048-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.26
048-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.07	6.07
048-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.31	5.31
048-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.09	15.09
048-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.08	22.08
048-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.71	18.71
048-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.00	22.00
048-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	17.60
048-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.41	15.41
048-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.41	15.41
048-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.52	25.52
048-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
048-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
048-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.98	17.98
048-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.92	20.92
048-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
048-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.52	13.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.49	15.49
048-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
048-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
048-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
048-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
048-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
048-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.32	0.00
048-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
048-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	20.04
048-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.48	37.48
048-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.92	8.92
048-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
048-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.47	7.47
048-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
048-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-050-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
048-050-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.50	15.50
048-050-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
048-050-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
048-050-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
048-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
048-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.97	10.97
048-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
048-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.06
048-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
048-060-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.92	15.92
048-060-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	13.58
048-060-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.16	6.16
048-060-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-060-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
048-060-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
048-060-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
048-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.17	22.17
048-070-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.13	12.13
048-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.57	5.57
048-070-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.91	12.91
048-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.86	9.86
048-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.98	10.98
048-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
048-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
048-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
048-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
048-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
048-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
048-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
048-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
048-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.18
048-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.52	0.00
048-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
048-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
048-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.68	0.00
048-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
048-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
048-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
048-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
048-090-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
048-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
048-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
048-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
048-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
048-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.42	0.00
048-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
048-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.32	0.00
048-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
048-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
048-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
048-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.45	5.45
048-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
048-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
048-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
048-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.64	29.64
048-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.36	20.36
048-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
048-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
048-100-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
048-100-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.86	8.86
048-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.48	8.48
048-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
048-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	12.20
048-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.55	16.55
048-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
048-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.11	24.11
048-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.73	22.73
048-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.49	18.49
048-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	41.02	41.02
048-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.97	6.97
048-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.92	8.92
048-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.03	9.03
048-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
048-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.59	35.59
048-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.55	17.55
048-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
048-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
048-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.68	8.68
048-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.52	9.52
048-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.50	9.50
048-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.08	5.08
048-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.66	8.66
048-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.72	8.72
048-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
048-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
048-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.77	13.77
048-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
048-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
048-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.42	7.42
048-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
048-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
048-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.38	5.38
048-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
048-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
048-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
048-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
048-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
048-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
048-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
048-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
048-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
048-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
048-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
048-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
048-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
048-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
048-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
048-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.37	6.37
048-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
048-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
048-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.03	14.03
048-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
048-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
048-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
048-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
048-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
048-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
048-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.11	20.11
048-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
048-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
048-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.75	13.75
048-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
050-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.69	8.69
050-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
050-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
050-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.05	8.05
050-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.29	8.29
050-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.01	9.01
050-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
050-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
050-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
050-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.66	5.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.31	33.31
050-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.12	6.12
050-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
050-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
050-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
050-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.81	13.81
050-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
050-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.34	0.00
050-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-053-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-053-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
050-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
050-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
050-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
050-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.98	0.00
050-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
050-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
050-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
050-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.82
050-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
050-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.60
050-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
050-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.06	0.00
050-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.88	8.88
050-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.57	5.57
050-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.45	11.45
050-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.06
050-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
050-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	34.90
050-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.20	0.00
050-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.64	0.00
050-130-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
050-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
050-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.48
050-130-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.74	9.74
050-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	15.36
050-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.11	13.11
050-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.76	5.76
050-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.73	10.73
050-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
050-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.29	14.29
050-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.59	11.59
050-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
050-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
050-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
050-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
050-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.51	6.51
050-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.30
050-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
050-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.60	14.60
050-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.66	8.66
050-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.39	8.39
050-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.32
050-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.28	11.28
050-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.25	5.25
050-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.66	17.66
050-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-165-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-165-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
050-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
050-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
050-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-172-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-172-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-174-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
050-174-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-174-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-174-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-174-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
050-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
050-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
050-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
050-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00
050-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
050-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
050-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.88	0.00
050-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
050-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
050-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
050-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
050-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
050-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
050-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
050-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
050-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.67	8.67
050-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
050-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.93	7.93
050-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	40.66
050-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
051-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
051-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.34
051-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.01	11.01
051-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
051-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.31	11.31
051-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
051-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
051-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
051-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
051-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
051-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.84
051-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-010-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.58	5.58
051-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
051-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	169.46
051-010-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.37	9.37
051-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
051-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
051-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
051-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
051-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
051-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
051-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
051-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
051-020-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
051-020-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
051-030-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.44	5.44
051-030-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.68	8.68
051-030-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.58	0.00
051-030-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.22	7.22
051-030-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
051-030-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
051-030-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.44
051-030-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-030-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.33	20.33
051-030-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
051-030-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	31.25	31.25
051-030-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
051-030-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
051-030-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.56	7.56
051-030-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.42	0.00
051-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.88	5.88
051-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.42	7.42
051-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
051-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
051-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.53	5.53
051-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
051-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
051-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.06	6.06
051-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
051-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
051-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
051-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
051-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	10.86
051-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.58	0.00
051-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
051-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.04	0.00
051-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
051-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
051-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
051-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
051-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
051-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
051-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.42	5.42
051-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
051-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
051-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
051-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.59	13.59
051-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
051-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
051-090-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
051-090-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
051-090-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.30	0.00
051-090-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
051-090-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-090-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
051-090-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-090-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-090-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-090-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
051-090-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
051-090-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
051-090-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
051-090-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-090-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-090-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
051-090-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
051-090-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
051-090-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
051-090-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-090-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-090-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24
051-090-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.48	0.00
051-090-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
051-090-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.60	0.00
051-090-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
051-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
051-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.92	9.92
051-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.50	0.00
051-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
051-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
051-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
051-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
051-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
051-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
051-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
051-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
051-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
051-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
051-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
051-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
051-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.16	0.00
051-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
051-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
051-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-110-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
051-110-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
051-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
051-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
051-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
051-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
051-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
051-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.36	0.00
051-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
051-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
051-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	13.58
051-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.12	10.12
051-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.23	8.23
051-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
051-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
051-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
051-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
051-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.00	11.00
051-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	12.06
051-150-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
051-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
051-150-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
051-150-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
051-150-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.44	5.44
051-150-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-150-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-150-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-150-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.63	8.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-150-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
051-150-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.41	5.41
051-150-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.16	0.00
051-150-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-150-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
051-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
051-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
051-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
051-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
051-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.79	8.79
051-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.46
051-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
051-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.50	0.00
051-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.06	8.06
051-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
051-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
051-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
051-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
051-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
051-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
051-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
051-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
051-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.52	0.00
051-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.19	8.19
051-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
051-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.08	0.00
051-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
051-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
051-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
051-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
051-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
051-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
051-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
051-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
051-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
051-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.52	0.00
051-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
051-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
051-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.45	8.45
051-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.78
051-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
051-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.14	0.00
051-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.26	0.00
052-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.79	7.79
052-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.82	8.82
052-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
052-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
052-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
052-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
052-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
052-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
052-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
052-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
052-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
052-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
052-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
052-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
052-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
052-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
052-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
052-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.54	0.00
052-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
052-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
052-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.88	9.88
052-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	179.01	179.01
052-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.60	8.60
052-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.60	8.60
052-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	12.64
052-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
052-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.88	0.00
052-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
052-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
052-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
052-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
052-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.44	0.00
052-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.22	7.22
052-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
052-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
052-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
052-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.74	0.00
052-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
052-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
052-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.90	6.90
052-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
052-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.70
052-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
052-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
052-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
052-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
052-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
052-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-130-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
052-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
052-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
052-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
052-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
052-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
052-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
052-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
052-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
052-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
052-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
052-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
052-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
052-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.24	0.00
052-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.28
052-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.66	8.66
052-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
052-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
052-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
052-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
052-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
052-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
052-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
052-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
052-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
052-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.68
052-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
052-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
052-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
052-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.96
052-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
052-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
052-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
052-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
052-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
052-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
052-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
052-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
052-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
052-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
052-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
052-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
052-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
052-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
052-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
052-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
052-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
052-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
052-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
052-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	14.04
052-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
052-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
052-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
052-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.06	0.00
052-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
052-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
052-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
052-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
052-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
052-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
052-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
052-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
052-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
052-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
052-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
052-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.38	0.00
052-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
052-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
052-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
052-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
052-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
052-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
053-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.07	6.07
053-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
053-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.11	5.11
053-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
053-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
053-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
053-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.96	5.96
053-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.50	11.50
053-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.23	7.23
053-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.66	5.66
053-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
053-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
053-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.34	5.34
053-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
053-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
053-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
053-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
053-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
053-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.44	0.00
053-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
053-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
053-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
053-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.18	11.18
053-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
053-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
053-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
053-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
053-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
053-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
053-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24
053-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
053-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
053-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
053-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
053-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
053-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
053-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
053-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
053-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
053-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
053-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
053-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
053-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
053-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
053-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
053-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
053-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
053-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.54
053-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
053-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.34	0.00
053-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-100-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
053-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
053-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
053-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
053-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
053-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.35	7.35
053-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.91	7.91
053-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
053-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
053-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.37	13.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
053-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
053-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.04	0.00
053-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
053-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
053-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
053-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
053-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.11	16.11
053-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
053-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
053-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.48	0.00
053-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.63	8.63
053-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
053-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
053-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
053-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.88	8.88
053-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
053-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	0.00
053-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.29	5.29
053-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.44	5.44
053-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.80	0.00
053-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
053-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
053-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
053-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
053-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
053-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
055-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
055-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
055-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
055-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
055-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
055-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
055-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
055-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.16	0.00
055-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
055-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
055-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.11	5.11
055-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
055-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
055-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
055-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
055-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
055-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
055-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
055-040-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
055-040-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
055-040-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
055-040-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
055-040-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
055-040-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
055-040-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
055-040-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
055-040-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
055-040-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
055-040-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
055-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
055-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
055-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.80	0.00
055-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
055-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
055-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.68	0.00
055-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
055-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.59	13.59
055-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
055-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
055-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.74	0.00
055-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
055-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
055-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
055-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
055-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
055-070-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
055-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
055-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
055-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-070-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
055-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
055-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.68	0.00
055-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
055-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
055-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
055-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.20	7.20
055-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
055-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
055-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
055-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
055-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
055-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
055-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
055-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
055-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
055-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
055-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
055-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
055-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.37	13.37
055-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
055-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
055-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
055-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
055-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	0.00
055-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.20
055-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
055-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
055-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.90	0.00
055-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
055-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.56	0.00
055-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
055-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.83	6.83
055-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
055-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
055-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
055-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
055-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
057-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
057-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.70	0.00
057-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
057-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.36	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
057-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
057-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
057-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
057-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
057-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.68	0.00
057-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
057-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.59	13.59
057-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
057-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
057-010-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
057-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
057-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
057-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
057-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
057-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-020-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
057-020-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
057-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
057-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.44	0.00
057-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.06	0.00
057-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
057-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
057-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
057-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
057-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
057-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
057-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.38	0.00
057-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.88	0.00
057-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
057-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
057-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
057-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
057-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
057-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
057-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
057-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
057-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
057-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
057-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
057-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
057-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
057-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
057-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
057-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
057-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
057-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.64	10.64
057-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
057-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.59	15.59
057-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
057-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
057-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
057-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
057-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.42	5.42
057-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
057-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
057-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.04	7.04
057-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
057-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
057-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
057-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
057-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.84	8.84
057-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
057-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
057-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.52	0.00
057-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
057-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
057-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
057-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
057-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
057-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
057-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
057-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
057-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
057-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
057-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
057-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
057-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
057-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
057-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
057-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
059-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
059-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
059-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
059-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.49	6.49
059-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
059-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
059-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.02	0.00
059-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
059-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
059-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
059-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
059-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.88	0.00
059-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
059-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.88	11.88
059-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.11	7.11
059-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
059-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.44	12.44
059-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
059-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.20	0.00
059-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	13.70
059-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.82
059-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
059-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
059-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
059-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.45	5.45
059-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
059-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
059-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
059-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
059-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
059-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.01	8.01
059-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
059-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	152.48
059-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
059-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
059-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
059-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
059-090-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
059-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
059-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
059-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	0.00
059-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.93	12.93
059-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.94	0.00
059-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
059-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.48	0.00
059-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
059-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
059-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
059-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
059-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
059-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	99.44
059-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	152.48
059-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.24	5.24
059-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.90	6.90
059-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
059-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
059-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.38	0.00
059-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
059-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
059-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
059-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
059-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
059-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
059-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
059-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.44	0.00
059-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
059-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.46
059-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.66
059-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
059-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
059-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
059-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
059-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
059-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
059-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
059-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
059-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
059-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
059-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
059-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
059-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.96	0.00
059-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
059-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.26	0.00
059-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
059-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
059-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
059-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.26	0.00
059-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
059-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
059-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
059-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
059-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
059-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
059-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
059-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
059-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
059-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
059-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
060-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-010-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-010-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-010-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-010-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-020-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-020-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-020-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-020-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
060-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-032-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-033-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-033-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-040-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
060-040-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.21	82.21
060-040-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
060-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
060-050-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-050-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-071-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
060-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
060-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
060-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
060-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-090-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-090-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-090-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-090-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-090-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
060-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
060-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-101-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
060-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-102-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
060-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-103-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.58	14.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
060-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
060-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-104-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
060-104-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
060-104-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-104-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
060-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
060-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
060-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
060-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
060-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
060-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
060-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-114-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-114-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
060-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
060-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
060-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
060-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
060-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
060-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
060-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
060-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
060-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
060-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
060-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-134-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
060-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-142-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-142-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-142-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-142-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
060-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
060-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-143-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-143-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-144-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-144-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-144-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-144-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-144-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
060-160-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	384.54	0.00
060-160-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-160-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-160-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-170-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
060-170-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
060-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.38	0.00
060-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
060-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
060-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-192-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-192-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
060-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-194-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
060-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
060-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
060-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
060-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
060-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
060-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
060-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
060-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
060-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
060-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
060-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	106.08
060-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
060-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
060-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
060-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
060-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
060-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
060-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
060-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
060-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
060-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
060-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
060-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
060-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
060-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	27.36
060-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
060-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
060-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
060-280-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
060-280-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
061-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
061-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
061-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
061-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
061-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
061-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
061-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
061-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
061-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
061-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
061-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
061-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
061-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
061-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
061-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
061-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
061-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
061-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
061-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
061-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
061-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
061-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
061-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.96	0.00
061-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
061-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-083-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-083-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-083-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-083-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-084-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-084-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-084-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-084-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-084-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-084-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-085-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-085-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-085-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-085-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-085-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-086-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-086-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
061-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
061-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
061-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
061-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-100-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-100-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-100-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
061-100-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
061-100-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-100-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-100-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-110-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-110-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-110-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
061-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
061-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
061-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
061-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-123-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-123-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-123-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-123-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
061-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
061-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
061-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
061-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
061-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
061-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
061-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-132-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
061-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-133-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-133-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-133-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-133-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-133-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
061-133-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-133-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
061-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
061-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
061-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
061-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
061-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
061-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
061-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
061-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
061-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	67.62	67.62

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-140-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-140-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-140-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
061-140-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
061-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
061-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
061-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
061-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
061-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-153-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-153-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-153-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-153-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-153-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-153-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-155-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-155-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-155-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
061-155-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-155-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-155-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-155-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-155-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-155-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-155-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
061-155-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-155-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-155-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
061-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
061-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
061-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
061-160-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-160-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
061-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
061-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
061-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
061-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
061-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
061-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-170-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
061-181-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-181-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
061-181-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-181-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-181-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-181-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-181-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-181-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
061-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
061-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
061-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.60	26.60
061-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
061-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
061-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
061-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
061-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
061-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
061-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
061-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
061-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
061-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
061-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
061-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
061-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
061-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
061-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
061-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
061-230-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
061-230-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
061-230-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
061-230-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-230-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-230-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-230-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
061-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
061-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
061-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-240-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
061-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
064-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
064-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.21	13.21
064-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.04	0.00
064-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
064-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
064-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.40	24.40
064-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
064-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
064-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
064-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.46	6.46
064-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
064-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.36	0.00
064-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
064-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.64	8.64
064-010-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
064-010-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.58	0.00
064-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.56	0.00
064-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
064-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
064-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.24	0.00
064-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.78	0.00
064-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.22	0.00
064-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.10	0.00
064-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.65	8.65
064-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
064-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
064-030-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
064-030-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.34
064-030-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
064-030-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.40	5.40
064-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.18	7.18
064-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.26	7.26
064-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.84	7.84
064-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.09	8.09
064-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
064-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.96	0.00
064-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
064-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
064-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
064-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
064-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
064-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
064-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
064-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
064-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.86	8.86
064-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
064-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.78
064-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.74
064-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.66	13.66
064-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
064-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
064-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
064-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
064-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
064-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
064-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
064-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
064-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
064-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-070-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
064-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.47	15.47
064-070-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-070-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-070-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
064-070-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
064-070-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
064-070-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
064-070-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
064-070-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	172.38	0.00
064-070-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
064-070-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.47	13.47
064-070-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
064-070-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	13.42
064-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
064-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
064-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
064-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.40	0.00
064-080-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
064-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
064-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
064-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.26	0.00
064-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
064-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
064-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
064-100-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
064-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
064-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
064-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
064-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
064-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
064-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
064-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
064-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
064-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.94	0.00
064-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
064-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
064-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
064-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.56	0.00
064-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
064-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
064-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.96	0.00
064-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.11	8.11
064-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
064-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
064-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
064-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.27	9.27
064-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
064-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
064-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
064-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
064-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
064-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
064-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
064-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
064-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.36	0.00
064-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.14	9.14
064-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.31	8.31
064-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
064-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
064-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
064-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
064-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.82
064-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.35	7.35
064-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
064-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
064-170-015-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	0.00
064-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
064-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
064-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
064-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
066-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
066-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
066-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.38	5.38
066-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
072-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.56	0.00
072-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.56	0.00
072-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.36	0.00
072-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.58	0.00
072-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.98	8.98
072-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
072-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
072-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	15.36
072-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	15.36
072-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
072-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
072-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
072-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.16	15.16
072-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
072-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.88	0.00
072-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
072-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.24	5.24
072-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
072-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.20	5.20
072-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.70	27.70
072-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
072-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
072-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	0.00
072-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
072-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
072-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	129.28	129.28
072-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.22	0.00
072-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.94
072-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.48
072-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.77	12.77
072-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
072-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
072-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.38	0.00
072-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
072-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
072-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
072-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
072-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
072-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
072-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.58	0.00
072-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.84	0.00
072-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
072-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
072-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
072-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
072-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.82	0.00
072-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.98	0.00
072-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	48.80	0.00
072-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.46	0.00
072-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.82	0.00
072-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.48	0.00
072-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.94	5.94
072-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.02	0.00
072-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.58	9.58
072-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.96	8.96
072-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.88	8.88
072-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
072-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.38	6.38
072-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
073-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.40	5.40
073-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
073-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
073-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
073-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
073-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
073-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
073-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
073-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-023-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
073-023-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-023-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-023-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
073-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-024-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-024-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-024-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
073-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
073-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
073-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
073-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
073-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
073-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
073-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
073-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
073-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
073-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
073-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
073-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
073-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-040-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
073-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
073-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.45	13.45
073-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
073-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
073-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
073-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
073-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.36	9.36
073-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.72	0.00
073-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
073-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
073-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
073-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.72
073-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.83	10.83
073-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.40	8.40
073-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.33	14.33
073-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.14	0.00
073-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.94
073-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
073-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
073-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.33	5.33
073-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.94
073-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
073-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
073-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.40
073-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
073-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
073-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
073-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	109.39	109.39
073-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.26
073-090-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
073-090-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
073-090-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
073-090-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.68	5.68
073-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
073-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	14.20
073-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
073-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.79	8.79
073-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.34	7.34
073-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
073-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.45	9.45
073-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
073-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
073-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
073-140-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.48	7.48
073-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-140-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
073-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
073-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
073-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
073-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
073-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.64	8.64
073-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
073-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
073-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
073-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
073-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
073-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
073-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
073-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
073-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
073-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	172.38	0.00
073-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
073-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
073-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
073-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.49	17.49
073-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
073-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
073-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.49	10.49
073-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.51	13.51
073-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
073-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
073-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
073-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.89	7.89
073-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
073-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
073-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
073-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
073-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
073-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
073-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.70	0.00
073-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
073-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
073-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
073-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
073-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
073-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
073-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
073-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
073-240-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
075-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-040-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
075-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
075-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
075-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
075-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-070-047-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
075-070-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-070-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
075-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-080-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-080-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
075-080-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-080-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-080-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-080-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
075-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
075-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-100-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-110-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
075-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-120-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-153-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-153-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-154-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-154-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-161-008-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
075-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-165-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-165-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-165-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-165-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-165-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-165-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
075-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
075-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-204-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-204-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-204-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-204-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-204-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-205-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-205-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-205-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-206-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-207-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-207-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-207-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
075-207-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-208-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-208-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
075-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
075-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
075-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-231-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
075-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
075-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-233-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-233-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-234-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-234-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-234-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-234-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-235-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-235-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-235-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-235-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-235-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-235-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-235-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-236-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-236-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-236-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-236-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-236-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-237-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-237-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-237-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-237-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-237-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
075-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
075-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
075-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
075-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
075-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
075-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
075-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
075-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-270-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
075-270-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
075-270-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
075-270-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-270-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
075-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
075-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
075-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
075-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
075-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	59.66
075-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
075-300-020-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.76
075-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
075-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
075-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
075-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	86.18	0.00
075-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
075-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
075-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	71.30
075-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
075-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
075-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
075-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-300-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
075-300-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
075-300-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
075-300-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
075-300-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-300-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
075-300-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
075-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-320-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-320-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-320-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-320-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-320-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
075-320-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
075-320-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	46.40
075-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
075-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
075-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
075-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	99.44

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
075-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
075-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
075-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
075-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
075-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
075-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
075-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
075-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
075-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
075-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.45	46.45
075-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
075-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
075-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
075-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-390-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
075-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
075-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
075-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
075-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
075-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
075-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
075-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-025-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
075-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	74.25	74.25
075-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
075-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
075-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
075-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
075-450-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-450-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
075-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
075-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
075-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
075-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
075-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
075-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
075-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
075-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
075-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
075-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
077-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	71.02	0.00
077-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.22	0.00
077-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.74	0.00
077-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.72	0.00
077-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.35	17.35
077-030-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.88	0.00
077-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.22	7.22
077-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
077-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.44	8.44
077-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.31	8.31
077-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.57	7.57
077-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	13.64
077-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.01	5.01
077-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	14.88
077-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
077-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.03	11.03
077-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
077-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.76	32.76
077-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.31	35.31
077-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
077-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.29	5.29
077-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.08	15.08
077-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.66	0.00
077-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.53	12.53
077-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
077-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
077-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
077-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
077-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.48	0.00
077-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
077-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
077-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.84	0.00
077-070-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
077-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
077-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
077-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
077-070-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
077-070-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
077-070-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
077-070-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
077-070-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.98
077-070-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-070-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-070-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
077-070-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
077-070-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
077-070-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
077-100-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.02	26.02
077-111-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	155.80	155.80
077-111-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	235.36	235.36
077-111-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
077-111-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45
077-120-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.50	0.00
077-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.68	0.00
077-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	10.86
077-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.68	0.00
077-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	232.04	0.00
077-130-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	192.26	0.00
077-130-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.75	165.75
077-130-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-130-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
077-130-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
077-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
077-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
077-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	139.22
077-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	119.34	0.00
077-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
077-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
077-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
077-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
077-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
077-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
077-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
077-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	188.28	0.00
077-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-160-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
077-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
077-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.84	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
077-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
077-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
077-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.52	0.00
077-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
077-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
077-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
077-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	159.12
077-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
077-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
077-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
077-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.42	5.42
077-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
077-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
077-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	79.56
077-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
077-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
077-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-250-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-270-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-270-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-280-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-280-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-280-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-280-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
077-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
077-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00
077-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
077-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-320-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-320-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
077-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-350-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-350-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	13.78
077-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
077-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	22.28
077-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	155.80	155.80
077-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
077-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
077-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
077-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-370-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-380-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-400-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-400-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-012-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-430-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-430-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-430-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-430-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-430-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-440-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-440-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-440-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-460-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-460-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-460-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
077-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-500-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-500-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-500-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-500-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-510-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-510-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-510-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-520-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-520-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-113-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-114-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-115-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-116-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-117-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-118-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-119-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-120-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-121-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-122-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-123-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-124-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-125-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-126-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-127-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-128-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
077-520-129-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-130-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-131-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-132-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-520-133-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-134-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-135-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-136-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-137-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-520-138-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-139-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-140-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-141-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-142-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-520-143-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-144-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-145-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-146-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-147-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-148-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-149-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-520-150-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-530-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-530-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-530-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-540-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-540-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-540-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-540-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-540-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-550-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-550-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-550-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-550-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-560-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-560-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-560-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-570-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-570-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-570-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-570-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-570-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-580-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-580-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-580-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-590-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-590-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-590-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-590-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-600-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-600-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-600-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-600-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-600-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
077-610-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-610-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-610-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
077-610-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-610-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
077-610-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-610-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-610-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-620-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-620-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-620-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-620-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-620-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-620-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
077-620-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
077-620-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
077-620-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
077-620-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
077-620-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
077-620-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
077-620-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
077-620-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-620-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
077-630-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-630-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-630-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-630-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-630-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
077-640-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-640-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-640-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-640-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
077-650-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
077-650-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-650-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-650-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-650-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-650-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-650-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-650-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-650-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-660-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
077-660-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
077-660-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
077-660-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
077-660-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
077-660-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
077-660-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
077-660-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
077-660-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
077-660-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
077-660-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
077-660-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-660-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-670-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-670-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-670-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-670-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-670-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
077-670-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-670-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
077-680-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-680-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-680-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
077-690-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-690-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-690-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-690-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-690-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-700-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-700-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-710-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-710-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-730-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-730-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-730-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-730-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-730-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-740-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-740-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-750-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-750-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-750-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-750-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-760-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-760-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-760-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-760-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-760-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-760-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-760-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-770-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-770-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-019-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
077-770-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-770-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
077-770-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-770-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-770-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-770-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-780-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-780-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
077-780-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
077-780-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	244.78	244.78
077-780-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
077-790-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
077-790-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
077-790-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
077-790-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
077-790-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
077-790-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
077-790-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
077-790-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
077-790-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
077-790-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
077-790-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
077-800-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-800-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-800-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
077-810-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-810-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-810-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-810-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-810-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-810-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-810-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-810-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-810-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-820-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-820-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-820-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-820-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-820-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
077-820-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-820-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-820-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-830-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-830-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-830-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-830-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-830-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-840-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.06	0.00
077-850-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-850-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-850-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-850-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
077-850-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-850-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-850-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-860-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-860-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-860-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-860-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-860-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-870-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-870-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-870-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-870-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-870-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-880-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-880-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-880-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-880-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-880-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-880-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-890-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-890-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
077-890-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
077-890-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
077-890-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-890-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-900-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
077-900-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
077-900-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
077-900-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
078-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
078-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
078-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.72	0.00
078-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
078-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
078-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
078-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.07	24.07
078-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.40	0.00
078-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.86	0.00
078-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.08	0.00
078-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.72	14.72
078-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.73	8.73
078-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.81	19.81
078-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.59	8.59
078-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
078-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
078-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.75	10.75
078-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
078-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.47	13.47
078-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
078-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.38	13.38
078-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
078-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
078-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.56	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
078-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.46
078-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
078-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
078-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
078-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
078-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.93	12.93
078-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
078-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
078-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.97	12.97
078-050-043-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	31.24	0.00
078-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
078-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
078-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
078-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
078-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	0.00
078-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
078-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
078-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.12	15.12
078-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
078-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
078-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
078-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
078-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
078-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
078-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
078-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
078-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.90
078-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
078-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-090-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
078-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.68	0.00
078-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
078-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
078-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
078-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
078-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
078-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
078-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.34
078-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.38	6.38
078-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.56	9.56
078-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
078-120-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
078-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-160-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-160-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-160-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-170-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-170-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
078-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-180-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-180-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-180-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
078-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-220-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-220-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-220-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
078-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
078-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
078-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
078-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-240-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-240-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-240-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-270-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-270-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-270-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-290-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
078-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
078-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
078-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
078-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
078-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
078-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-360-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-370-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-370-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-370-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-370-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-390-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-390-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
078-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-400-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-400-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
078-400-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-400-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
078-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
078-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-420-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-420-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
078-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
078-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
078-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
078-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
078-440-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
078-440-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
078-440-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
078-440-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
078-440-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
078-440-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
078-440-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
079-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	376.58	0.00
079-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
079-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
079-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-010-018-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.98
079-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.76
079-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
079-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.24	7.24
079-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	0.00
079-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
079-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
079-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
079-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.46	0.00
079-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.46	7.46
079-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.84
079-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
079-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
079-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
079-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.48	7.48
079-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
079-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
079-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
079-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.13	8.13
079-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
079-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
079-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
079-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
079-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-031-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-031-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-031-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-031-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-031-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-031-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-031-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-031-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
079-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
079-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
079-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.93	7.93
079-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.80
079-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
079-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.44	0.00
079-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.60	0.00
079-040-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-040-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.82	0.00
079-040-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
079-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
079-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
079-050-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
079-050-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
079-050-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-050-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-050-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-050-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-050-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-050-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-050-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-050-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-050-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
079-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.42	0.00
079-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
079-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.68	0.00
079-071-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
079-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
079-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.24	5.24
079-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
079-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.52	0.00
079-080-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.68	0.00
079-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-091-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
079-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
079-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
079-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-115-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-115-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
079-115-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-115-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-115-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-115-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.24
079-115-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-115-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-115-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-115-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-115-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
079-115-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
079-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
079-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
079-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-120-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.40	0.00
079-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-120-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
079-120-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-120-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
079-120-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-120-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-120-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.32
079-120-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
079-120-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
079-120-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-120-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-120-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-120-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
079-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
079-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
079-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
079-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
079-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
079-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.62	7.62
079-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
079-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
079-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
079-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-130-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-130-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
079-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
079-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
079-130-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
079-130-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
079-130-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
079-130-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
079-130-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
079-130-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
079-130-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
079-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
079-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
079-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.04
079-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.32
079-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
079-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.53	26.53
079-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
079-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.44
079-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
079-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
079-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.16	0.00
079-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	21.40
079-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
079-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
079-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
079-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.60	8.60
079-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-171-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-171-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-171-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-171-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.12	0.00
079-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
079-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
079-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
079-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
079-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
079-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
079-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
079-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
079-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
079-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
079-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
079-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
079-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
079-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
079-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
079-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
079-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
079-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
079-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
079-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
079-230-025-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
079-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
079-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
079-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
079-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
079-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
079-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
079-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
079-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
079-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
079-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
079-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.68	0.00
079-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
079-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
079-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
079-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
079-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.04	0.00
079-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
079-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
079-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
079-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
079-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
079-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
079-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.96	0.00
079-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
079-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
079-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
079-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
079-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
079-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
079-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.34	0.00
079-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
079-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
079-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
079-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
079-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
079-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
079-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
079-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
079-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
079-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-330-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-330-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-340-063-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	0.00
079-340-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-340-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
079-340-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-340-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-340-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-022-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	0.00
079-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-027-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	0.00
079-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-029-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	0.00
079-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
079-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-045-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	0.00
079-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
079-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
079-350-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
079-350-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-010-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.26	6.26
081-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
081-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.19	6.19
081-020-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
081-020-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
081-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
081-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
081-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
081-030-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
081-030-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-030-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	14.04
081-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.72	0.00
081-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
081-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
081-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
081-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
081-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
081-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.17	8.17
081-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.56	9.56
081-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
081-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
081-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
081-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
081-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.99	7.99
081-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
081-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.45	19.45
081-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
081-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
081-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
081-071-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-071-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
081-071-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
081-071-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
081-071-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-071-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-071-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
081-071-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	86.18	0.00
081-071-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-071-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
081-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	86.19	86.19
081-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	122.65	122.65
081-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
081-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
081-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
081-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	94.14
081-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
081-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
081-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
081-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	192.26	0.00
081-100-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
081-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
081-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
081-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
081-110-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
081-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
081-110-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
081-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
081-110-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-110-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.70	0.00
081-110-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
081-110-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
081-110-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
081-110-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
081-110-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
081-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
081-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
081-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
081-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	56.48
081-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
081-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
081-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
081-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
081-130-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
081-130-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-130-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-130-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-130-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-130-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
081-130-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-130-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
081-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
081-140-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	109.39	109.39
081-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
081-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
081-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
081-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
081-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
081-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
081-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
081-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
081-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
081-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
081-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
081-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
081-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
081-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
081-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
081-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
081-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.07	19.07
081-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
081-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
081-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.02	29.02
081-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
081-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	75.32
081-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
081-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
081-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
081-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
081-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
081-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
081-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
081-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
081-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
081-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.26	0.00
081-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	172.38	0.00
085-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	116.02	116.02
085-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	86.19	86.19
085-010-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
085-020-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-020-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-020-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-020-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-030-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-030-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-030-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-030-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-030-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-030-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-030-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-040-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	196.24	0.00
085-040-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	270.50	0.00
085-040-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
085-040-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
085-040-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
085-040-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
085-040-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-040-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
085-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
085-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
085-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
085-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
085-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
085-051-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-051-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-051-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-018-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-052-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-052-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-024-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-052-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-052-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-052-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-052-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-052-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-052-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
085-052-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-052-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-053-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
085-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
085-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
085-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
085-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
085-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
085-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
085-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-080-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
085-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.70	53.70
085-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-105-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-105-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-105-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-112-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
085-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.52	0.00
085-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00
085-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
085-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
085-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
085-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-130-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-130-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-130-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-130-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
085-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
085-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
085-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
085-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-140-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-140-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-140-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-140-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
085-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.84	0.00
085-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
085-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
085-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
085-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.98	0.00
085-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
085-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
085-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
085-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
085-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
085-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
085-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.98	0.00
085-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-201-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-201-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-201-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-202-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-211-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-211-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
085-211-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-211-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-211-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
085-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	132.60
085-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
085-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
085-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
085-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
085-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
085-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
085-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
085-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
085-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
085-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
085-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
085-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
085-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-272-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-272-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-273-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-273-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-275-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-275-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
085-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
085-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
085-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-293-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-293-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-301-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-301-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-301-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-301-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-036-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	5.12	0.00
085-301-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-301-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-301-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-301-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-301-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-301-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-302-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-004-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	5.12	0.00
085-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
085-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
085-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	159.12	0.00
085-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
085-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
085-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
085-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
085-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
085-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
085-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
085-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
085-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
085-340-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
085-340-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
085-340-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
085-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
085-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
085-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
085-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
085-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
085-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
085-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
085-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
085-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
085-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
085-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
085-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
085-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
085-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
085-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
085-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.68	0.00
085-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
085-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
085-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
085-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
085-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	139.22
085-401-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-401-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-401-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-401-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-401-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-402-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-402-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-402-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-402-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-402-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-402-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-402-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-403-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-403-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-403-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-403-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-403-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-403-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-403-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-403-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-430-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-430-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-430-084-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
085-430-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-430-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-440-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-440-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-440-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-450-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-450-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
085-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
085-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
085-470-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-470-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-470-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-470-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-480-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-480-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-480-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-033-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
085-490-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-490-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-490-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-490-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-500-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-500-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
085-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-510-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
085-510-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
085-510-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-510-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
085-530-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
085-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
085-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
085-540-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-540-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
085-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-570-001-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.26	0.00
085-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
085-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
085-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
085-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
085-580-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-580-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-580-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-580-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-580-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-580-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-590-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-590-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-590-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-590-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-600-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-600-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-600-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-600-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-600-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-600-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-610-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-610-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-610-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-610-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-610-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-610-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-610-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-610-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-610-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-620-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-620-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-620-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-620-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-630-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
085-630-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
085-640-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
085-640-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
085-640-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.88
085-640-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	235.36	235.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-650-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-650-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-650-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-650-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
085-650-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-650-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
085-650-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-650-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-650-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
085-660-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
085-660-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
085-660-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
087-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
087-010-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-010-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	129.28	129.28
087-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45
087-030-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.91	76.91
087-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-041-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.91	76.91
087-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
087-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
087-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
087-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
087-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
087-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
087-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
087-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
087-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
087-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-060-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
087-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-060-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
087-060-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-060-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-060-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-060-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-060-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
087-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
087-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
087-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
087-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
087-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
087-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.79	37.79
087-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	197.70	197.70
087-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
087-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
087-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
087-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.32	62.32
087-090-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	127.30
087-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
087-090-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-090-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
087-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-100-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
087-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	74.25	74.25
087-100-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-100-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-100-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-100-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-100-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-100-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-100-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
087-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-100-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
087-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
087-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-110-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-110-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-110-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	206.86	0.00
087-110-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-110-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-110-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-110-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-110-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
087-110-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-121-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-121-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
087-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-122-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
087-122-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-122-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-122-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-131-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-131-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-131-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-132-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-132-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-132-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-141-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-141-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-141-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
087-141-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-141-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-142-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-142-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-027-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-151-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-151-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-151-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-151-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-151-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-152-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-162-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-162-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-163-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-163-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-164-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-164-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-164-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
087-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-170-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-170-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-181-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-181-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-182-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-182-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
087-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-191-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-191-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-191-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-191-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-191-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-192-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-201-013-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
087-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-201-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-201-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-204-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-204-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-204-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-204-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-204-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-205-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-205-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-205-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-205-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-205-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-205-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-211-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-211-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-211-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-211-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-212-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-214-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-214-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-214-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-223-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-223-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-223-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-223-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-224-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-224-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-224-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-225-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-225-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-226-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-226-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-226-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-233-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-233-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-233-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-233-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-233-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-233-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-234-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-234-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-234-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-234-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
087-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
087-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-250-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
087-250-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-250-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	95.47	95.47
087-250-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
087-250-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
087-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
087-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
087-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
087-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-281-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-281-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-281-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-282-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-283-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-283-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-283-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-283-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-284-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-284-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-284-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-284-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-284-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-284-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-285-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-285-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-285-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-285-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
087-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
087-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.31	75.31
087-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	150.62	0.00
087-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-049-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
087-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
087-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
087-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
087-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
087-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
087-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-360-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-360-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-360-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-360-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
087-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
087-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-370-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-370-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
087-370-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-370-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
087-370-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-380-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-390-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-390-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-400-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-400-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-400-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-400-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-410-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-410-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-410-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-410-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-410-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
087-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-420-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-420-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
087-441-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
087-441-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
087-441-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-441-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	92.82
087-441-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-441-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
087-441-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-441-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
087-442-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-442-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-442-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-442-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-442-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-442-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
087-442-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
087-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
087-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
087-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
087-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
087-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
087-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
087-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
087-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.97	112.97
087-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
087-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
087-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
087-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	152.48	0.00
087-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	51.71	51.71
087-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	71.60	71.60
087-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	265.20	0.00
087-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
087-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
087-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
087-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
087-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
087-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
087-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
087-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
087-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
087-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
087-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
089-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
089-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
089-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
089-030-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	421.00	421.00
089-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
089-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
089-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-050-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
089-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
089-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
089-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
089-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
089-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
089-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
089-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
089-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
089-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
089-111-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	0.00
089-111-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
089-111-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.98	0.00
089-111-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
089-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
089-121-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-121-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-121-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-121-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-121-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-124-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-124-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-124-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-124-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
089-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-133-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
089-133-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-133-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-133-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
089-142-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
089-142-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-142-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
089-142-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-142-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
089-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-150-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-150-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-150-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.32	62.32
089-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	67.62	67.62
089-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	114.04	0.00
089-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-164-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.96	66.96
089-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
089-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
089-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-221-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-221-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-221-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-221-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
089-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
089-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
089-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
089-250-035-520	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
089-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	150.62	0.00
089-250-042-510	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-250-042-520	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
089-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
089-250-048-510	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-250-048-520	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
089-250-049-510	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-250-049-520	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
089-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-260-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-260-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-260-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-270-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-280-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-280-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-280-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-280-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-290-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-290-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-290-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-290-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-300-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-310-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-310-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-310-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-320-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-320-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-330-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-340-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-340-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
089-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
089-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
089-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
089-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-380-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-380-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-380-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-400-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-400-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-400-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-400-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-400-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-400-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-400-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-410-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-410-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
089-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
089-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.38	0.00
089-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
089-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
089-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
089-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
089-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-430-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-430-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-430-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-440-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-440-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-440-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-450-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-450-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-460-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-460-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-460-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-037-101	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-470-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-470-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-480-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-480-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-480-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
089-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
089-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
089-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-500-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-500-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-500-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-500-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-500-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
089-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-520-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-520-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-520-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-520-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-530-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
089-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-530-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-540-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-550-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-550-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-550-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-560-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-560-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-560-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-560-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-570-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-570-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-570-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-570-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-570-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-570-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-570-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-580-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-580-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-580-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-580-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-590-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-590-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-590-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-590-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-590-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-590-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-600-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-600-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-600-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-600-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-600-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-600-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-600-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-600-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-610-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-610-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-610-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-610-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-610-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-610-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-610-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
089-610-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-610-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-610-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-620-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-620-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-620-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-620-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-630-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-630-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
089-630-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-630-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
089-630-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
089-630-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-010-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-010-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-010-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-010-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-021-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-021-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-021-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-022-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
090-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-031-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-031-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-033-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-033-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-033-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-034-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
090-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-052-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-052-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-052-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-060-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-060-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
090-060-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	121.98	0.00
090-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-071-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
090-071-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-071-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-072-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-072-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-072-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-072-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-073-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-073-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-073-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-074-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
090-074-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-074-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-074-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-074-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
090-074-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-081-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-081-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-083-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-083-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-084-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-084-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-084-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-084-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-084-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-084-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-085-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-085-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-085-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
090-085-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-086-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-086-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-086-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-086-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-086-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-086-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-087-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-087-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-087-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-087-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-087-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-088-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-088-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-088-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-088-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-088-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-088-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-088-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-095-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
090-095-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
090-096-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-096-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-096-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-096-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-096-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-096-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-096-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
090-096-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-096-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
090-096-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
090-096-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
090-097-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-097-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-097-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-097-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
090-098-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-098-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-098-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-098-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-101-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
090-101-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-101-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-101-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-101-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-101-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
090-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
090-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
090-102-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-102-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
090-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-105-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-105-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
090-105-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-105-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-105-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-105-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-114-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-114-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-114-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-114-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
090-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-120-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-120-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-120-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-131-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-131-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
090-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
090-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-132-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
090-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
090-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
090-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-142-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-142-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-142-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-142-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-142-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-142-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-150-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-150-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-162-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-164-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-173-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-174-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-174-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-174-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-175-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-175-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-175-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-181-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-181-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-181-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-181-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-181-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-182-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-182-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-182-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-183-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-190-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-190-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-190-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-190-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-202-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-202-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-202-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-202-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-203-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-203-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-203-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-203-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-203-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-203-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-203-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-211-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
090-211-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-211-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-211-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-211-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-212-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-212-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-212-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-222-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-222-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-222-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-223-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-223-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-223-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-230-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-230-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-241-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-241-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-241-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-241-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
090-241-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-241-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-241-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
090-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-242-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-242-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-242-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-250-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-250-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-250-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
090-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-260-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-260-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	157.78
090-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	131.80	131.80
090-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
090-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
090-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
090-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
090-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-280-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-280-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-290-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-290-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-290-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-290-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-290-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
090-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-300-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-300-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
090-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
090-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
091-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
091-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-021-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-021-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-022-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-022-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
091-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
091-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
091-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-030-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-030-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
091-030-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-060-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-060-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-113-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-114-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-115-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-116-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-117-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-118-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-119-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-120-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-060-121-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
091-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-071-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-071-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
091-071-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
091-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
091-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
091-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
091-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-083-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-083-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
091-083-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
091-083-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
091-083-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
091-083-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-083-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-083-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-083-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-083-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-092-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-092-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-092-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-092-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-092-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-093-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-093-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-093-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-094-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-094-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-094-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-094-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-094-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-094-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-094-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-094-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-094-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-094-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-095-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-095-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-095-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-095-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-095-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-095-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-095-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-095-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-095-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-095-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-111-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-111-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-111-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-111-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
091-111-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-111-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-111-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-111-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-111-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-112-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-112-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-112-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-112-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-112-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-112-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
091-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-114-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-114-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-114-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-114-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-121-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-121-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-121-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-121-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-121-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-122-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-122-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-122-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-122-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-122-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-122-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-123-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-123-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-123-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-123-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-123-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-123-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-123-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-123-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-123-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-134-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-134-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-134-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-134-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-134-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-135-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-135-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-135-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-135-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-135-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-135-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-135-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-135-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
091-135-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-135-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-135-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-135-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-135-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-135-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-135-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-135-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-135-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
091-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
091-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
091-144-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-144-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
091-144-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
091-144-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-144-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
091-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
091-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-151-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-151-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-151-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-151-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
091-151-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
091-151-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
091-151-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-151-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
091-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
091-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
091-161-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-161-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
091-161-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
091-161-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-161-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
091-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-162-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-162-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-162-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-162-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-163-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-163-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-163-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-163-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-163-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
091-163-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-163-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-171-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
091-171-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
091-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-172-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-172-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-172-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-172-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
091-172-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-172-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-172-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-172-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-172-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-182-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-182-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-182-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
091-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
091-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-183-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-183-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
091-184-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-184-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-184-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-184-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-184-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-184-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-184-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-184-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-184-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
091-184-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
091-185-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-185-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-185-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-185-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-185-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-186-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-186-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-186-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-186-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-186-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-186-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-186-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-187-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-187-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-187-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-187-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-187-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-187-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-187-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-195-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-195-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-195-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-195-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-196-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-203-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-203-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-204-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-204-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-204-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-211-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-211-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-211-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
091-211-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-211-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-211-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-211-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-211-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
091-211-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
091-211-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-211-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-212-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-212-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-213-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-213-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-213-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-213-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-214-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
091-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-214-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
091-214-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
091-214-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
091-214-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
091-214-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-214-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-214-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-221-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-221-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-311-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-311-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-311-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-311-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-311-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-311-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-312-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-312-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-313-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-313-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-314-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-314-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
091-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-331-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-332-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-332-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-332-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-332-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-333-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-333-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
091-333-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-333-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-333-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
091-333-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
091-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
091-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-360-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-360-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-380-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-380-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-390-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
091-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
091-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
091-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
091-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
091-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
091-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
091-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-008-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
093-011-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-011-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-011-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-011-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-011-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-011-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-021-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-021-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-021-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-021-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-021-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-021-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-021-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	60.46	0.00
093-021-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
093-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-022-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-022-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
093-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
093-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-031-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-031-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-031-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-031-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-031-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-032-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-032-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-032-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-032-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
093-032-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-032-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
093-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-041-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-041-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-041-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-041-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-041-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-041-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-043-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-043-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-043-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-043-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-043-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-043-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-043-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-051-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-051-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-051-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-051-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-051-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-051-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-051-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-051-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-051-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-051-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-052-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-052-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-052-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-052-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-052-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-052-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-053-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-053-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-053-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-061-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-061-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-061-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
093-061-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-061-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-061-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-061-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-061-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-061-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
093-061-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
093-061-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
093-061-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
093-062-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-062-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-083-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
093-091-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-092-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-092-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-092-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-092-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-092-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-092-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
093-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-002-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
093-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-113-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-113-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-123-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-134-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-134-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-134-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-144-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-144-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-144-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-144-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-144-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-144-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-144-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-144-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-145-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-145-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-145-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-146-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-146-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-147-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-147-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-147-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-154-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-154-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-154-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-154-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-154-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-001-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
093-155-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-155-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-155-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-155-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
093-155-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
093-155-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-155-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-155-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-155-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-155-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
093-155-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.38	0.00
093-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
093-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-165-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-165-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-165-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-165-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-165-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-165-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-165-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-166-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-166-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-166-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-166-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-166-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-166-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	60.46
093-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
093-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
093-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
093-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
093-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
093-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-174-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-175-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-175-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-175-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-175-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-175-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-175-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-175-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-176-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-176-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-176-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-181-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-184-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-184-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-184-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-184-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-184-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-184-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-184-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-184-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-185-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-185-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-185-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-185-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-186-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
093-187-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-187-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-187-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-187-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
093-187-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-187-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-187-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-188-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-188-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-188-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-188-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-188-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-188-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-194-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-194-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-195-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
093-195-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-195-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
093-196-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-196-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-197-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-197-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-197-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-197-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
093-198-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-198-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-198-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-198-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-198-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-203-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-206-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-224-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-224-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-224-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-224-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-224-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-224-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-225-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-225-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-225-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-225-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-225-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-225-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-225-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-225-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-225-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-225-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-226-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-226-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-226-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-226-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
093-226-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-226-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-226-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-226-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
093-226-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-227-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-227-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-227-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-227-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-227-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-227-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-227-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-227-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-227-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-228-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-228-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
093-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-231-009-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	9.37
093-231-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
093-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
093-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
093-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-242-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-242-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-242-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-242-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-242-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-242-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-242-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
093-242-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-244-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-244-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
093-245-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-245-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-245-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-245-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-245-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
093-251-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-251-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-252-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
093-252-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-252-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-252-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-252-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-252-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
093-252-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
093-252-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-252-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-252-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-252-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-252-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-252-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-253-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
093-254-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-254-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-254-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-254-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-254-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-254-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-254-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-254-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-254-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
093-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
093-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-261-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
093-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	100.78	0.00
093-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
093-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-262-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-262-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-262-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
093-262-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-262-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-262-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-262-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-262-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-262-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-262-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-262-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-263-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-263-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-263-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-263-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-263-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-263-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-263-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-263-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-263-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
093-263-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
093-264-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-264-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-264-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-264-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-264-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-264-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-264-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-264-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-264-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-264-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-264-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
093-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
093-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
093-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
093-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
093-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
093-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-272-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
093-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-273-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-273-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-274-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
093-274-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-274-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-274-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-274-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
093-275-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-275-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-275-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
093-276-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-276-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-276-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-277-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-277-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-281-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-281-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-281-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-281-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-283-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-283-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-283-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-283-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-291-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-291-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-291-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-292-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
093-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-292-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-292-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
093-302-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
093-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
093-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-302-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
093-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
093-303-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-303-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-303-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-304-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-304-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-304-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-305-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-305-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-305-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-305-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-311-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-311-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-312-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-312-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-312-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-312-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-313-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-313-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-313-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-313-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-313-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-313-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-321-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-321-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-321-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-321-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-321-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-321-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-322-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-322-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-322-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-322-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-322-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-322-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-322-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
093-322-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-322-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-322-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-323-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-323-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-323-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-323-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-323-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-324-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-324-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-324-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
093-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
093-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
093-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
093-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
093-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	212.16	0.00
094-011-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-011-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
094-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.38	0.00
094-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-011-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
094-011-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-011-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
094-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.31	40.31
094-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-013-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-013-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-013-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-013-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-014-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
094-014-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-014-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-014-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
094-014-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
094-015-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
094-015-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
094-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
094-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-021-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-021-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-021-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
094-021-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
094-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-022-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-022-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
094-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
094-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
094-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-034-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-034-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-034-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-034-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-034-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-035-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-035-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-035-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-035-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-035-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-035-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-035-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
094-035-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-035-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
094-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
094-041-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-041-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-041-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-041-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-041-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-041-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
094-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
094-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.31	40.31
094-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
094-053-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-053-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-053-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-053-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
094-053-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
094-053-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-053-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.88
094-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-054-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-055-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-055-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
094-055-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
094-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-071-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
094-072-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-072-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
094-072-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-072-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-073-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-073-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
094-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-074-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-074-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-074-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-074-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-081-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-081-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-084-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-084-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-084-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-084-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
094-084-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-084-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-084-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
094-084-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
094-084-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-084-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-084-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-084-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-084-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-084-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-084-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-085-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-085-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-085-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-085-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-085-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-085-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
094-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-094-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-094-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-094-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
094-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
094-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
094-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.23	7.23
094-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-120-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
094-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-120-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.67	22.67
094-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.67	22.67
094-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	65.50
094-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
094-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
094-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-130-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
094-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-130-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
094-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
094-130-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-130-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
094-130-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
094-130-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-130-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
094-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
094-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
094-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
094-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
094-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
094-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
094-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	381.22	381.22
094-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
094-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
094-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
094-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
094-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
094-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
094-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
094-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
094-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
094-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-201-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	59.66
094-201-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
094-202-015-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-203-008-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
094-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-204-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-211-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
094-211-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-211-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-211-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-211-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-211-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-211-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-211-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	55.42	0.00
094-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.34	0.00
094-212-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-212-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-212-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-212-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-212-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-212-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-212-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
094-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
094-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-222-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
094-222-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
094-222-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-222-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
094-222-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
094-222-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-222-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-231-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-231-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-231-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-231-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-231-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-232-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
094-232-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-233-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-233-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-234-005-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
094-234-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-235-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-235-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-235-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
094-235-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-235-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
094-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
094-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-261-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-261-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
094-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-261-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-261-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
094-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	94.14

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
094-264-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-264-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-264-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-264-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-264-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-264-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-264-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
094-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-272-008-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	-8.88	0.00
094-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-272-008-100	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	8.88
094-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	50.38
094-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	55.42	0.00
094-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
094-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-284-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
094-285-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-285-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-285-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-286-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
094-286-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-287-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	75.32
094-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
094-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-294-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-294-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-294-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-295-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-295-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
094-296-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-296-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-298-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-298-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-298-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
094-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.75	165.75
094-304-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
094-305-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-305-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-305-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
094-311-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-311-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-311-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-313-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-313-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-313-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
094-321-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-321-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-322-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-322-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-322-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-323-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
094-323-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
094-324-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-325-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-326-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-326-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
094-326-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-326-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-326-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-327-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-331-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
094-332-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-332-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-332-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-332-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-332-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-332-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-332-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-332-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-334-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.91	76.91
094-335-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
094-335-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-335-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-335-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-336-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-336-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-336-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-336-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
094-337-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-338-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	0.00
094-341-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-341-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-341-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
094-341-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
094-342-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-342-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-342-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-342-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-342-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
094-342-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-342-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-342-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-344-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
094-344-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
094-344-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	103.43	103.43
094-351-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-351-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-351-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
094-351-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
094-352-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-352-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-352-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
094-352-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-352-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-352-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-352-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
094-352-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-353-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-353-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-353-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
094-353-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-353-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
094-353-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-353-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-353-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-353-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	60.46
094-354-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-354-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
094-354-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-354-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
094-354-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-354-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
094-354-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
094-355-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
094-355-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-355-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
094-355-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
094-355-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
094-355-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
094-355-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
094-355-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
094-355-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	182.98
095-010-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
095-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-010-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
095-010-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
095-010-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-010-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
095-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-021-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-021-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-022-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-022-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-024-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-025-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-033-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-033-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-033-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-034-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	42.83	42.83
095-041-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	61.66	61.66
095-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-042-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-042-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-043-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-043-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-043-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-051-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-051-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-051-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-052-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-074-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-074-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
095-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-083-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-083-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-084-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-112-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-112-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
095-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-120-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-120-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
095-120-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
095-120-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
095-120-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
095-120-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
095-120-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
095-120-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
095-120-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
095-120-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-120-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
095-120-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	86.18
095-120-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-120-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-120-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-120-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-120-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-120-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-120-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-120-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-120-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-134-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-134-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
095-134-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
095-134-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
095-134-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-134-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-134-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
095-134-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-134-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-134-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
095-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-144-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-144-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-144-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-145-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-145-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-145-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-145-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-145-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-146-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-146-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-151-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-151-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
095-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
095-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-160-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-160-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-160-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-160-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
095-160-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	52.37	52.37
095-160-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
095-160-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
095-160-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	75.32
095-160-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
095-160-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
095-160-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
095-160-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
095-160-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-160-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
095-160-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
095-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-171-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
095-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-173-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-173-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-173-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-181-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-184-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-184-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-184-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
095-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-212-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-215-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-215-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-215-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-216-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-216-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-216-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-216-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-216-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-216-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
095-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-221-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-222-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-222-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-224-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-224-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-224-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-224-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-224-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-231-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-231-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-231-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-231-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-231-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-231-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-231-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-232-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-241-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-241-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-241-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-241-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-242-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
095-242-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-242-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
095-242-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
095-242-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-242-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-242-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-242-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-251-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-251-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-251-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-252-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-252-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-252-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-252-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-253-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-263-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-263-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-263-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-263-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-264-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-264-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-264-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-264-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-264-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-264-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-264-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-265-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-265-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-265-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-265-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-265-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-271-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-274-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-274-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-275-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-275-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-275-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-275-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-281-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-282-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-282-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-282-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-282-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-282-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-282-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-282-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-282-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-283-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-283-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-283-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-283-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-283-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-283-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-284-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-284-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-284-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-284-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-292-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
095-301-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-301-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-302-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-302-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-303-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-303-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-303-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-303-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
095-303-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
095-303-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
095-303-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-303-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
095-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
095-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
095-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
095-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
095-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
095-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
095-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
095-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
095-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
095-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-011-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-011-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-011-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
096-011-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-012-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-012-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-013-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-013-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-013-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
096-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-023-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-023-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
096-023-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-031-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
096-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-035-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-035-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-035-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-035-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
096-035-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-044-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-044-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-044-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
096-044-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-055-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-056-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-056-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-065-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-065-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-065-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-066-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-066-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-066-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-066-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-066-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-066-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-075-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-075-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-075-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-075-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-075-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-081-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-004-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-083-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-083-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-083-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
096-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	119.34
096-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-094-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
096-094-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-094-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-094-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
096-094-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-101-004-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	5.50	0.00
096-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
096-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-105-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-105-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-105-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-105-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-105-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-105-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
096-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
096-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-114-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-115-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-115-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-115-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-115-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-115-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-115-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-115-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-115-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-115-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-116-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-116-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-116-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-116-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-116-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-116-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-116-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-116-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-116-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-116-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-117-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-117-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-117-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-117-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-117-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-117-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
096-117-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-118-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-118-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-118-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-125-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-125-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-125-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-125-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-125-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-125-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-125-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
096-125-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-125-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-125-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-126-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-126-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-126-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-126-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-126-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-126-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
096-126-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-127-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-127-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-127-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-127-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-128-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-128-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-128-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-128-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-128-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-128-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
096-135-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-135-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-135-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-135-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-135-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-135-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-135-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-135-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-135-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-135-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
096-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-144-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
096-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
096-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-155-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-155-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-155-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-155-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-155-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-156-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-156-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-156-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-156-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-156-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-173-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-174-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-174-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-174-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
096-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
096-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-183-014-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
096-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-184-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-184-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-184-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-184-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-211-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-213-003-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-214-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-214-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-214-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-214-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-221-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-222-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-222-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-222-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-230-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-230-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-230-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
096-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-241-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-241-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
096-241-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-242-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-015-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-243-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-243-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-244-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-244-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-252-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-252-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-252-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-261-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-262-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-271-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-271-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-272-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-272-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-272-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-273-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-273-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
096-274-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-274-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-274-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-274-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-274-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
096-283-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
096-283-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
096-283-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-283-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-283-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-283-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-283-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-283-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-283-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-283-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	90.70	0.00
096-283-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-284-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-284-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-284-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
096-284-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-284-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-284-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
096-284-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
096-284-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
096-284-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
096-284-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
096-284-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-284-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
096-284-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
096-284-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.79	37.79
096-284-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	103.42	0.00
096-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
096-291-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
096-291-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
096-291-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
096-291-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-291-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
096-291-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
096-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
096-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-292-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-292-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-292-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
096-292-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
096-292-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
096-292-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
096-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-301-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-301-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-301-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
096-301-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-301-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
096-301-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-302-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-303-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-303-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-303-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-304-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-304-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
096-304-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-304-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-304-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-304-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
096-304-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
096-304-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-304-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-311-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-311-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
096-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
096-311-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-311-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-311-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-311-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
096-311-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-311-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-311-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.31	40.31
096-311-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-311-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-311-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
096-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-312-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-312-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-312-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-312-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
096-312-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-312-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-312-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-312-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-312-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-321-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.75	32.75
096-321-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.71	27.71
096-321-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-321-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
096-321-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
096-321-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	58.34	58.34
096-321-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-321-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
096-321-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
096-322-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-322-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-322-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-322-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-322-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-323-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-323-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-323-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-323-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-323-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
096-331-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-331-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-331-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-331-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-331-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-331-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-331-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
096-331-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-331-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-331-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-331-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-332-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-332-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-332-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-332-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-332-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-333-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-333-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-341-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-341-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-024-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
096-341-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
096-341-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-341-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-341-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-341-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-342-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-342-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-343-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
096-343-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
096-343-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
096-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
096-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
096-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
096-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
096-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-011-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-011-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-011-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
097-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-014-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-014-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-014-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-014-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-014-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-015-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-015-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-015-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-015-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-015-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-016-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-016-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-016-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-016-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-016-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-016-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-016-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-017-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-017-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-017-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-017-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-017-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-018-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-018-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-018-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-018-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
097-018-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-018-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-018-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-018-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-018-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
097-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
097-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18
097-022-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.23	30.23
097-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-023-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-023-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-023-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-023-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-023-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-023-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
097-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-024-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-024-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-024-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
097-024-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-024-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-024-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-024-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-024-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-024-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-024-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-024-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-025-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-025-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-025-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-025-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-025-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-025-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-025-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-026-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-026-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-026-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
097-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.34	0.00
097-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
097-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-035-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
097-035-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-035-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-035-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-035-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-036-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-036-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-036-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-037-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-037-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-037-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-037-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-037-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-037-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-037-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-037-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-037-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-041-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-041-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-041-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
097-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.31	40.31
097-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
097-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-064-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
097-064-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-064-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
097-064-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
097-064-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	35.26
097-064-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
097-064-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-064-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-064-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-064-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-064-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-064-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-065-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-065-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-065-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
097-065-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-065-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-065-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-065-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-065-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-065-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-065-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-065-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-065-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-065-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-065-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-065-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-066-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-066-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-066-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-066-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-066-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-066-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
097-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
097-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
097-075-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-075-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-075-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-075-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-075-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-075-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-075-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-075-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-076-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-076-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-076-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-076-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-076-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-076-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-076-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-076-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-076-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-076-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-076-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-076-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-077-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-077-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-077-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-077-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-077-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-077-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-084-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
097-084-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
097-085-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-085-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-085-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-085-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-085-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-085-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-085-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-085-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-085-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-085-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-086-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-086-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-086-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-086-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-086-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-086-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
097-086-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-086-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
097-086-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-087-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-087-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-087-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-087-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-087-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-087-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-094-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-094-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-094-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-094-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-094-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
097-094-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-094-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-094-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
097-094-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
097-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-101-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-101-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-101-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-101-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-101-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-101-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-101-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-101-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-103-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-103-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-105-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-105-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-105-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-105-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-111-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-111-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-111-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-111-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-111-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-111-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-112-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-112-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-112-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-121-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-121-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-121-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-121-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-121-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-121-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-122-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-122-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-122-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.35	45.35
097-122-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.35	45.35
097-122-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
097-122-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.27	35.27
097-122-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-122-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-141-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-143-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	131.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
097-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
097-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
097-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-181-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-181-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
097-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
097-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-193-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-193-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-193-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-200-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-200-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-213-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-213-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-214-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-214-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-214-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-214-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-223-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-223-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-224-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-224-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-224-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-225-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-225-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-226-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-226-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-226-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-226-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-227-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-227-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-231-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-231-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-232-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-233-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-233-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-233-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-234-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-234-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-235-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-235-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-235-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-235-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-241-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.22
097-241-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
097-241-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-241-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-241-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-241-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-241-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-241-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-241-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-241-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
097-241-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-241-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-241-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
097-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
097-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-242-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-242-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
097-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-251-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-251-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-251-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-251-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-251-039-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
097-251-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-251-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-251-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
097-252-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
097-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-261-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-261-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-261-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-261-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-261-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-261-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-261-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-261-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
097-261-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-261-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-262-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.56	6.56
097-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-271-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-271-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-271-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-271-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-271-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-271-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-271-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-271-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-271-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-271-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	150.62	0.00
097-271-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-272-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-272-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-272-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-272-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-272-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
097-272-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-272-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-272-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
097-272-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-272-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-272-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
097-281-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-281-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-281-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-281-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-281-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-281-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-281-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-281-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-281-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-281-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-281-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-281-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-281-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-281-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-281-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
097-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
097-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-282-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-282-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
097-282-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-282-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-282-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-282-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-282-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-282-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-282-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-282-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-282-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-282-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-282-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.31	40.31
097-282-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-291-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-291-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-291-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-292-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-292-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
097-292-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-292-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
097-292-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
097-293-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
097-293-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-293-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-301-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-301-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-301-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-301-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-301-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-302-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
097-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-303-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-303-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-303-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-303-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-304-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-311-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-311-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-311-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-311-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
097-311-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-311-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-312-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-312-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-312-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
097-312-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
097-312-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-312-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-312-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-312-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-312-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
097-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
097-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
097-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
097-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
097-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
097-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
097-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.22
097-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.35	45.35
097-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
097-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
097-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
097-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
097-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
097-320-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
097-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
097-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
098-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
098-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
098-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
098-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.93	7.93
098-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
098-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
098-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
098-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
098-050-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.67	9.67
098-050-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
098-050-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
098-050-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
098-050-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
098-050-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
098-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
098-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
098-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
098-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.60	0.00
098-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
098-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
098-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-081-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
098-081-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-081-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
098-081-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
098-081-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-081-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-081-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-081-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
098-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
098-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-101-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-101-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
098-101-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-101-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-101-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-101-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-101-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
098-101-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-101-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-101-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
098-101-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
098-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
098-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
098-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
098-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
098-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	53.04
098-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
098-110-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
098-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
098-110-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.82	0.00
098-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
098-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
098-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
098-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
098-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
098-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
098-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
098-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
098-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
098-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
098-142-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-142-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-142-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-142-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-142-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-142-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
098-142-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
098-142-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-142-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-142-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-142-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
098-142-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
098-142-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
098-142-065-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	0.00
098-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
098-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-164-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-164-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-164-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-164-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
098-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.70	0.00
098-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
098-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-170-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-170-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
098-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
098-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-191-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-191-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-191-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-194-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
098-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
098-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.18	0.00
098-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
098-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
098-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
098-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
098-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
098-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
098-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
098-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
098-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
098-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-241-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-241-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-241-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-241-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-241-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-242-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-242-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-242-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-242-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-242-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-242-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-242-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-243-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-243-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-243-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-243-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-243-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-251-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-251-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-252-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-252-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-252-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-252-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-252-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-253-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-253-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-253-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-254-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-254-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-255-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-255-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-255-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-255-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-255-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-262-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
098-262-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
098-262-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
098-262-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
098-262-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
098-262-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-264-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-264-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-265-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-265-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-265-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-265-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-291-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-291-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-291-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-293-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-293-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-293-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-293-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-294-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-294-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-294-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-294-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-295-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-295-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-295-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-295-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-295-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-295-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
098-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
098-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
098-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
098-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
098-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
098-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
098-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
098-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
098-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
098-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
098-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
098-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
098-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-351-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-351-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-351-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-351-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-351-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-351-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-351-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-351-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-351-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-351-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-352-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-352-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-352-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-352-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-352-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-352-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-352-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-352-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-352-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-352-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-354-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-354-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-354-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-354-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
098-354-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
098-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
098-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
098-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-410-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-410-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-410-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-410-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-410-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-410-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-410-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-420-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-420-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
098-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-440-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
098-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
098-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
098-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
098-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
098-440-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-440-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-440-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-451-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-451-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-452-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-452-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-452-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-453-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-453-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-453-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-453-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
098-453-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
098-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
098-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-460-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-460-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-460-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
098-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-470-014-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
098-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
098-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
098-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
098-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
098-490-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
098-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
098-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
098-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
098-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-510-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
098-510-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-510-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
098-510-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
098-510-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
100-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
100-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
100-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
100-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
100-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
100-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
100-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
100-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
100-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
100-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
100-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45
100-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
100-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
100-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
100-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
100-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
100-040-015-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
100-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
100-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
100-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
100-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
100-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
100-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
100-040-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
100-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
100-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
100-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
100-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
100-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.31	75.31
100-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
100-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
100-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-060-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
100-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
100-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-070-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
100-070-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-070-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
100-070-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-070-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
100-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
100-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
100-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-104-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-104-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-104-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-104-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-115-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-115-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-115-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-115-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-115-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-115-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-116-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-116-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-116-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-120-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
100-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-132-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-132-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-132-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-133-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-133-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-133-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-134-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-134-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.48
100-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
100-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-032-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
100-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-140-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-140-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.33	8.33
100-140-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.17	14.17
100-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-150-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-150-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-150-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-161-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-161-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-161-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-165-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-165-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-165-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-165-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-165-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-165-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-165-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-165-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-166-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-166-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-166-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-166-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-166-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
100-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-170-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-170-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-170-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-170-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-170-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-170-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-170-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-170-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-170-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-170-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-170-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-190-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-190-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	0.00
100-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
100-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-210-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-243-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-243-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-243-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-243-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-243-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-243-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-244-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-244-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-244-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-244-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-245-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-245-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-245-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
100-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-350-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-350-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
100-350-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
100-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
100-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	116.02	116.02
100-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
100-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
100-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
100-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-421-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-421-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-421-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-421-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-421-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-421-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-421-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-421-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-421-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-422-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-422-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-422-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-422-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-422-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-430-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-430-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
100-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
100-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
100-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
100-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
100-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
100-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-490-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-490-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-490-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-490-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-500-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-500-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-500-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-510-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-510-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-510-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-510-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-510-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-510-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-510-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-510-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-520-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-520-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-520-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-520-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-520-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-530-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-530-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
100-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-540-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-540-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-550-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-550-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-550-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-560-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-560-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-560-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
100-560-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-560-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-560-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-570-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-570-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-570-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-570-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-570-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-570-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-570-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-570-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-570-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-570-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
100-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-590-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-590-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-590-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-590-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-590-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-590-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-590-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-600-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-600-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-600-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-600-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-600-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-610-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-610-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-610-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-610-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-610-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-610-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-610-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-610-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-620-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-620-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-620-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-620-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-620-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-620-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-620-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-630-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-630-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-630-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
100-630-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
100-640-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-640-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-640-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-640-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
100-650-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-650-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-650-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-650-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-650-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-650-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-660-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-660-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-660-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-660-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-670-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-670-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-670-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-670-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-670-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-680-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-680-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-680-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-680-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-690-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-690-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-690-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-690-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-690-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-690-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-690-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-690-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-700-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-700-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-700-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-700-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-700-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-710-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-710-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-710-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-710-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-710-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-710-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-710-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-710-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-710-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-710-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-710-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-710-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-710-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-710-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	83.54	83.54
100-720-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-720-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
100-720-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-720-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-720-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-720-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
100-720-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
100-720-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
100-720-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
100-720-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-720-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-720-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
100-730-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
100-730-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
100-730-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
100-730-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
100-730-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
100-730-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
100-740-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-740-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-740-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
100-740-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
100-740-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-011-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-011-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-011-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-011-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-012-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-012-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-013-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-013-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-013-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-004-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
101-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-021-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-023-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-023-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-024-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-024-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
101-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
101-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
101-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
101-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
101-041-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
101-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
101-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-042-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-042-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-042-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-042-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
101-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
101-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
101-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
101-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
101-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
101-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
101-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
101-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
101-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
101-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.30	0.00
101-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
101-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
101-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
101-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
101-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
101-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	13.54
101-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.11	20.11
101-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
101-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
101-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
101-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
101-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
101-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
101-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.82	0.00
101-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
101-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
101-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.38	20.38
101-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
101-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
101-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
101-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.88	0.00
101-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
101-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
101-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
101-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
101-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
101-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
101-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
101-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
101-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
101-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
101-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
101-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
101-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-150-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
101-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-190-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-190-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-190-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-230-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-230-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-240-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-240-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-240-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-250-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-250-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
101-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-260-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-270-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-270-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-300-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-300-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-300-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-300-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-300-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-300-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
101-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
101-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-310-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-310-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-310-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-310-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-320-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-320-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-330-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-330-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
101-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-340-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-340-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
101-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
101-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
101-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
101-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
101-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
101-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
101-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
103-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.35	11.35
103-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.72	8.72
103-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
103-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
103-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.80	0.00
103-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
103-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.56
103-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.50	0.00
103-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-040-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
103-040-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
103-040-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
103-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-050-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
103-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
103-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
103-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
103-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
103-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
103-050-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-050-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
103-050-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
103-050-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
103-050-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
103-050-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
103-050-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-050-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
103-050-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
103-050-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
103-050-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
103-050-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
103-050-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-050-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
103-050-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
103-050-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
103-050-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
103-050-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
103-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
103-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
103-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.80	0.00
103-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
103-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
103-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
103-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
103-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.47	9.47
103-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
103-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
103-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.48	7.48
103-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
103-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
103-080-031-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.54
103-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
103-080-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-080-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
103-080-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
103-080-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-080-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
103-080-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.33	13.33
103-080-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
103-080-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
103-080-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
103-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
103-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
103-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
103-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
103-090-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	119.34
103-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
103-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
103-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
103-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.90	0.00
103-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
103-090-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-090-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	75.32	0.00
103-090-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
103-090-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
103-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.60	7.60
103-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.44	0.00
103-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.82
103-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.58	0.00
103-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
103-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
103-120-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-120-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-120-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-120-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-120-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
103-120-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
103-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
103-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
103-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
103-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-161-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-162-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-162-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-162-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
103-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
103-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
103-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	250.60	0.00
103-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	107.40	0.00
103-180-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-180-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-180-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-180-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-180-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
103-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
103-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
103-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
103-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
103-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
103-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
103-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-221-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-221-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-222-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-222-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-222-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-226-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	58.34	58.34
103-227-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-227-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-227-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-227-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-227-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-227-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-227-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-233-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-233-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-233-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-234-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-236-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-236-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-236-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-236-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-236-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-236-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-237-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-237-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-237-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-237-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-237-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
103-238-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	58.34	58.34
103-241-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-243-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-243-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-243-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-244-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-244-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-244-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-244-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-244-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-244-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-244-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-244-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-244-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
103-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
103-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
103-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
103-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
103-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
103-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
103-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
103-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
103-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.04	0.00
103-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
103-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.42
103-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28
103-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
103-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	83.54	83.54
103-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
103-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
103-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-271-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-271-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	152.48
103-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
103-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-280-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
103-280-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
103-280-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-280-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-280-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-280-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-280-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
103-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
103-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-301-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-301-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-301-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-301-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-301-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
103-302-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-302-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-303-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-303-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
103-303-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-303-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-303-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-304-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-304-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-304-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-304-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-305-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-305-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-305-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-305-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
103-306-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-306-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-306-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-307-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-310-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
103-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
103-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
103-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
103-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
103-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
103-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
103-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-320-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
103-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
103-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
103-330-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-330-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
103-330-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-330-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-330-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.82	0.00
103-330-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-330-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.00	20.00
103-330-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
103-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
103-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-340-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-113-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-114-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-115-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-116-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-117-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-118-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-340-119-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-120-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-121-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-122-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-123-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-124-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-125-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-126-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-142-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-143-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-144-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-145-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-146-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-147-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-148-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-149-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-150-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-151-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-152-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-153-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-340-154-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-350-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-360-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-360-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-360-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-370-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-370-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-370-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-370-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	46.40
103-380-016-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	15.00	0.00
103-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
103-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
103-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
103-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
103-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
103-400-003-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.37
103-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
103-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-420-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-420-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-420-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-430-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-430-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-450-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-470-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-470-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-470-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-480-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-480-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-480-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-480-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-480-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-480-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-490-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-490-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-490-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-490-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-490-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
103-490-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
103-490-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
103-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
103-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
103-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
103-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
103-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
103-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
103-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
103-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
103-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
103-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
107-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
107-011-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-011-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-011-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-011-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-011-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-011-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.17	9.17
107-011-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
107-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-012-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-012-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-012-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
107-012-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
107-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-020-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-020-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-020-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
107-020-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
107-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
107-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
107-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-030-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-030-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-030-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
107-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-030-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-042-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-043-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-043-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-043-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-043-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-043-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-043-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
107-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
107-051-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-051-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-053-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
107-053-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-053-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-063-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-063-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-064-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-064-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-064-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-070-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-094-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
107-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
107-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
107-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
107-103-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-103-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-103-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-103-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.67	22.67
107-103-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
107-103-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
107-104-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
107-104-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-104-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-104-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-111-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
107-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
107-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
107-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
107-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
107-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
107-123-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-123-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-131-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-133-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-133-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
107-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-134-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-134-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-134-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-134-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
107-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
107-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
107-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-030-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
107-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-150-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-150-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-162-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-162-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-162-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-162-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-162-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	83.54	83.54
107-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
107-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
107-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
107-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.24
107-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
107-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
107-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
107-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
107-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
107-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
107-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
107-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.97	7.97
107-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
107-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
107-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	56.48
107-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-211-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-211-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-211-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-211-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-212-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-212-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-212-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-212-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-213-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-213-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	64.97	64.97
107-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
107-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
107-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
107-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
107-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
107-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
107-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
107-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
107-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
107-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.99	7.99
108-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
108-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
108-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.66	0.00
108-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
108-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
108-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
108-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
108-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.94	0.00
108-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
108-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
108-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
108-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
108-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
108-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
108-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
108-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.80	0.00
108-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.60	7.60
108-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-020-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
108-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-020-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-020-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
108-020-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
108-020-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-020-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
108-020-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
108-020-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-020-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
108-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
108-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.34	7.34
108-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
108-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
108-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
108-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
108-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
108-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.24	0.00
108-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
108-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
108-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
108-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
108-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-041-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
108-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
108-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-042-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
108-042-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
108-042-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.44	0.00
108-042-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
108-050-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
108-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
108-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
108-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
108-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-050-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
108-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.32	8.32
108-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
108-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-070-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-070-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
108-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.34	7.34
108-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
108-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
108-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.32	0.00
108-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
108-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.06	0.00
108-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
108-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.47	5.47
108-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
108-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
108-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-090-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.69	8.69
108-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-090-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.91	22.91
108-090-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
108-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.04	7.04
108-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.70	0.00
108-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
108-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
108-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
108-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.77	46.77
108-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
108-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
108-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.56	0.00
108-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.16	0.00
108-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.70	7.70
108-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
108-100-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
108-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
108-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.99	8.99
108-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.62	0.00
108-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.46	11.46
108-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.37	11.37
108-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
108-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.94	0.00
108-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
108-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
108-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.60	8.60
108-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
108-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
108-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
108-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
108-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
108-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
108-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
108-140-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.89	15.89
108-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
108-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
108-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.60	0.00
108-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
108-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
108-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.50	0.00
108-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
108-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
108-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
108-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
108-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
108-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	24.60

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.44	13.44
108-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.48	0.00
108-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
108-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-164-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-164-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-165-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-165-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-165-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-165-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-165-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-165-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-172-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-172-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-172-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
108-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
108-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
108-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
108-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
108-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
108-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-214-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-214-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-223-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-231-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-231-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-232-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-232-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-232-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
108-232-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
108-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
108-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
108-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
108-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
108-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
108-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
108-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
108-250-013-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	8.29
108-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.58
108-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
108-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
108-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
108-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
108-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.06	0.00
108-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.26
108-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
108-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
108-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
108-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	46.40
108-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
108-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.94	0.00
108-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
108-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
108-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
108-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
108-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
108-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
108-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
108-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
108-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
108-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
108-280-007-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.52
108-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
108-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
108-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
110-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
110-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.16	8.16
110-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
110-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.31	14.31
110-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
110-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-020-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-020-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-020-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.10	0.00
110-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
110-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
110-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
110-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	13.40
110-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.32	0.00
110-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
110-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
110-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
110-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.24	18.24
110-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.37	14.37
110-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
110-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
110-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.29	5.29
110-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
110-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
110-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.12	24.12
110-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
110-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
110-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
110-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
110-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.80	0.00
110-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	34.80	0.00
110-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
110-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
110-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.08	0.00
110-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
110-060-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
110-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
110-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.72	0.00
110-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
110-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.32	7.32
110-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-070-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-070-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
110-070-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
110-070-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-070-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.74	0.00
110-070-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-070-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
110-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.94	6.94
110-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
110-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.90	0.00
110-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
110-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.94	0.00
110-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
110-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
110-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
110-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
110-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.26
110-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.44
110-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.50	0.00
110-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.10	0.00
110-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
110-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.18	14.18
110-090-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
110-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.50	0.00
110-090-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.24	0.00
110-090-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
110-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
110-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.58	0.00
110-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
110-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.98	0.00
110-100-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-100-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
110-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-100-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.24
110-100-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-100-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
110-100-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-100-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-100-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
110-100-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-100-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-100-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
110-100-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-100-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.48	0.00
110-100-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-100-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
110-100-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
110-100-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
110-100-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
110-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.10
110-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.28	0.00
110-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
110-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.68	0.00
110-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
110-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.60	0.00
110-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
110-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.78	0.00
110-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
110-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
110-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.48	0.00
110-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
110-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.32	0.00
110-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
110-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	225.94	0.00
110-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.12	5.12
110-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
110-120-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.34	0.00
110-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
110-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.91	13.91
110-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.12
110-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.40	0.00
110-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
110-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
110-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
110-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
110-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
110-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.28	0.00
110-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
110-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
110-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
110-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
110-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.20	7.20
110-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.18	7.18
110-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
110-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
110-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.06	0.00
110-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.16	0.00
110-150-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
110-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
110-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
110-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
110-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
110-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
110-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
110-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
110-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
110-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
110-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
110-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.56	7.56
110-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
110-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.74
110-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
110-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
111-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
111-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
111-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
111-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
111-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
111-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.78	8.78
111-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
111-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.22	0.00
111-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
111-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.72	0.00
111-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.46
111-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
111-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.10
111-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
111-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
111-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
111-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.26
111-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.14	0.00
111-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
111-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.38	0.00
111-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
111-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
111-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.18	5.18
111-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
111-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
111-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
111-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.44	8.44
111-050-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.16	0.00
111-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.72	0.00
111-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
111-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
111-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.88	8.88
111-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-050-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
111-050-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.08	0.00
111-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.10	0.00
111-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
111-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
111-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
111-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.02	0.00
111-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
111-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
111-060-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
111-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.32	0.00
111-060-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
111-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
111-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
111-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
111-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
111-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.54
111-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
111-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
111-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
111-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
111-080-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
111-080-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
111-080-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
111-080-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
111-080-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.03	8.03
111-080-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-080-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
111-080-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
111-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
111-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
111-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
111-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.06	0.00
111-090-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
111-090-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
111-090-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
111-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
111-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
111-090-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
111-090-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-090-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-090-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-090-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-090-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
111-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-090-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
111-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
111-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
111-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.62
111-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
111-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-110-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
111-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-110-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
111-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
111-110-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
111-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
111-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.63	8.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
111-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.52	0.00
111-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.73	7.73
111-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.52	0.00
111-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	10.44
111-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
111-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
111-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
111-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
111-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.92	0.00
111-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
111-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
111-140-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-140-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-140-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
111-140-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
111-140-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
111-140-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
111-140-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.49	8.49
111-140-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
111-140-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-140-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-140-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-140-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
111-140-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-140-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.51	7.51
111-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
111-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
111-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
111-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
111-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
111-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
111-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
111-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.12	0.00
111-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
111-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
111-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.18	0.00
111-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
111-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
111-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
111-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
111-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
111-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
111-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-180-064-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	0.00
111-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
111-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.78	0.00
111-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
111-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-180-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.65	8.65
111-180-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	13.68
111-180-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
111-180-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
111-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.28	20.28
111-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
111-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	198.90	0.00
111-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
111-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-201-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	7.50	7.50
111-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
111-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
111-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
111-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-201-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
111-201-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-201-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-201-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-201-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-201-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.62	0.00
111-201-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.93	19.93
111-201-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-201-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
111-201-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
111-201-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
111-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
111-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
111-202-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-202-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
111-202-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
111-202-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-202-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-202-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
111-202-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-202-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-202-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
111-202-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
111-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.11	20.11
111-203-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-203-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-203-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
111-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.12
111-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.33	14.33
111-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
111-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.95	13.95
111-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
111-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.01	14.01
111-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.78	5.78
111-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
111-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.96	0.00
111-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.54	0.00
111-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.88	0.00
111-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.44	13.44
111-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	13.42
111-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.93	7.93

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
111-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.93	8.93
111-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.50	0.00
111-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.86	0.00
111-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.36	0.00
111-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
111-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.66	7.66
111-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
111-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
111-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.28
111-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.90	0.00
111-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.42	0.00
111-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
111-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
111-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
111-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
111-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
111-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
111-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.83	7.83
111-250-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-250-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
111-250-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
111-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-250-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
111-250-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
111-250-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-250-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.32	7.32
111-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
111-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
111-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
111-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
111-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.40	0.00
111-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
111-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.55	8.55
111-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
111-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
111-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
111-260-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
111-260-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
111-260-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-260-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
111-260-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-260-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
111-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
111-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.08	0.00
111-270-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
111-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
111-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
111-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
111-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
111-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
111-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
111-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
111-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
111-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
111-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
111-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
111-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
111-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
111-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
111-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
111-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
111-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
111-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	13.50
111-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.85	7.85
111-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
111-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
111-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
111-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
112-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
112-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
112-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.01	9.01
112-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
112-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
112-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
112-020-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
112-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
112-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
112-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
112-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
112-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.22	13.22
112-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.61	8.61
112-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-030-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
112-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
112-030-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
112-030-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
112-030-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
112-030-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
112-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.02	0.00
112-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
112-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
112-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
112-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
112-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.94	0.00
112-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.34	0.00
112-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
112-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
112-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
112-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.42	0.00
112-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.71	7.71
112-050-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.46	0.00
112-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.77	7.77
112-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
112-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
112-050-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
112-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
112-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
112-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
112-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.17	7.17
112-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
112-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
112-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
112-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
112-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.55	13.55
112-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.54
112-060-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
112-060-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-060-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
112-060-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
112-060-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
112-060-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-060-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-060-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.87	8.87
112-060-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-060-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
112-060-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
112-060-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-060-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-060-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
112-060-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
112-060-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.20	0.00
112-060-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-060-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
112-060-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-060-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
112-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.97	7.97
112-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.49	17.49
112-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
112-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
112-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.40
112-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.55	9.55
112-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.55	5.55
112-070-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
112-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.40	15.40
112-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.10	28.10
112-080-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.48	9.48
112-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
112-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.66	17.66
112-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
112-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.19	5.19
112-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
112-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
112-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
112-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
112-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	38.94	0.00
112-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.50	6.50
112-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
112-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
112-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
112-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.86	0.00
112-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
112-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
112-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
112-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
112-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
112-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.26	8.26
112-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	94.14
112-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	232.04

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
112-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
112-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
112-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
112-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.12
112-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	55.02	0.00
112-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.53	6.53
112-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
112-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
112-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
112-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
112-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
112-160-025-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.46	0.00
112-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.79	8.79
112-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
112-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
112-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	0.00
112-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
112-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
112-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.26
112-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.54
112-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.68	0.00
112-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
112-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.12	0.00
112-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.78	0.00
112-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
112-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
112-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
112-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
112-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
112-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
112-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.44	0.00
112-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
112-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
112-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
112-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
112-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.16	0.00
112-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
112-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
112-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
112-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
112-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
112-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
112-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
112-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.10
112-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
112-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
112-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
112-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
112-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
112-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
112-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
112-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
112-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.84	8.84
112-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.36	7.36
112-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
112-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
112-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
112-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
112-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
112-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.78	7.78
112-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
112-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.84	8.84
112-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
112-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.57	15.57
112-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
112-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
112-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
112-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
112-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
113-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
113-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
113-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.53	19.53
113-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
113-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
113-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
113-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
113-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
113-020-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
113-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
113-020-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
113-020-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-020-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-020-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.56
113-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.34	0.00
113-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
113-030-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
113-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
113-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
113-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
113-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	227.10	0.00
113-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.41	13.41
113-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.37	13.37
113-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-030-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-030-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.85	21.85
113-030-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
113-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	0.00
113-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
113-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
113-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.59	13.59
113-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
113-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
113-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
113-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
113-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
113-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.20	7.20
113-050-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.55	13.55
113-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
113-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
113-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
113-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
113-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
113-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
113-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
113-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-110-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-110-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-110-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
113-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
113-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
113-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
113-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
113-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
113-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
113-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
113-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
113-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
113-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
113-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
113-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
113-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.64	0.00
113-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.03	5.03
113-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.38	0.00
113-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.82
113-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.51	13.51
113-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.84	0.00
113-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
113-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.34	5.34
113-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
113-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.77	7.77
113-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
113-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
113-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.66	0.00
113-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
113-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.74	0.00
113-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
113-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
113-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.42	7.42
113-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
113-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
113-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
113-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
113-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
113-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	0.00
113-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
113-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
113-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
113-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.56	0.00
113-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
113-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.40
113-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.99	19.99
113-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
113-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
113-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
113-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
113-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
113-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.26	7.26
113-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
113-250-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
113-250-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
113-250-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-250-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-250-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-250-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
113-250-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-250-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-250-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-250-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
113-250-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-250-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-250-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
113-250-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.83	7.83
113-250-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.52	0.00
113-250-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.82
113-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
113-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
113-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
113-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.66	0.00
113-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.04	0.00
113-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.02	0.00
113-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
113-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.66	0.00
113-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.01	10.01
113-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
113-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
113-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
113-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
113-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
113-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.62
113-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
113-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
113-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
113-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	0.00
113-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
113-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
113-310-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-310-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-310-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-310-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-310-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
113-310-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-310-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-310-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-310-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
113-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
113-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
113-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
113-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
113-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
113-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
113-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
113-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
113-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
113-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
113-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.42	8.42
113-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.04
113-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
113-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
113-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
113-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
113-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
113-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
113-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
113-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
113-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
113-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.22	0.00
113-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
113-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.38	13.38
113-330-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
113-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
113-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.51	13.51
113-330-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
113-330-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-330-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-330-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-330-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-330-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
113-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.70	0.00
113-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
113-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
113-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
113-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
113-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.32
113-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.56	13.56
113-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
113-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
113-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
113-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.35	7.35
113-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
113-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
113-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.69	14.69
113-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.40	0.00
113-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.69	8.69
113-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
113-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.12	5.12
113-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
113-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.32	7.32
113-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
113-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
113-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
113-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
113-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
113-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
113-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
113-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.70
113-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
113-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
113-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
113-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
113-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
113-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
113-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
113-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
113-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
113-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
113-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
114-020-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
114-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.07	9.07
115-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
115-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
115-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
115-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.45	13.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
115-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
115-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.30	0.00
115-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-020-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
115-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
115-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
115-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
115-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
115-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
115-020-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
115-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.23	9.23
115-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-030-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.64	0.00
115-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.52	0.00
115-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.50	0.00
115-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
115-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
115-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.80	0.00
115-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
115-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
115-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.26
115-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.44	7.44
115-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.40	0.00
115-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.42	0.00
115-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
115-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.98	0.00
115-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-050-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
115-050-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.97	8.97
115-050-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
115-050-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.06	7.06
115-050-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	13.58

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-050-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-050-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
115-050-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-050-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-050-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-050-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-050-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-050-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-050-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
115-050-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-050-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
115-050-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
115-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
115-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
115-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
115-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-060-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
115-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
115-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.66	6.66
115-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
115-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
115-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.84	0.00
115-060-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
115-060-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
115-060-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
115-060-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
115-060-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-060-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-060-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
115-060-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-060-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-060-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.10	0.00
115-060-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-060-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
115-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
115-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
115-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
115-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
115-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
115-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
115-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.35	5.35
115-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
115-090-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
115-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.09	5.09
115-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.17	5.17
115-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.95	6.95
115-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
115-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
115-110-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
115-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
115-110-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
115-110-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
115-110-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
115-110-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.96	6.96
115-110-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.16	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-110-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.82	0.00
115-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
115-110-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
115-110-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
115-110-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
115-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
115-110-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
115-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-110-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-110-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
115-110-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.20	7.20
115-110-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.45	7.45
115-110-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-110-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
115-110-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-110-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
115-110-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.39	9.39
115-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.78
115-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-120-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
115-120-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
115-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
115-120-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
115-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
115-120-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-120-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
115-120-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
115-120-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
115-120-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
115-120-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
115-120-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
115-120-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-120-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
115-120-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-120-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
115-120-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.89	7.89
115-120-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
115-120-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
115-120-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-059-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.40	0.00
115-120-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
115-120-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-120-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-120-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.84
115-120-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-120-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
115-120-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
115-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
115-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.33	7.33
115-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.37	5.37
115-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.64	0.00
115-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
115-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
115-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
115-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
115-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
115-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
115-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
115-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
115-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
115-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
115-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
115-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
115-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
115-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
115-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
115-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.48	0.00
115-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
115-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.33	10.33
115-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.48	0.00
115-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
115-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	85.66	0.00
115-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
115-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.22	0.00
115-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.56	0.00
115-180-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-180-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-180-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
115-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
115-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.26	0.00
115-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.44	0.00
115-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.36	0.00
115-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
115-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
115-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
115-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.28	7.28
115-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
115-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.52	7.52
115-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.58	0.00
115-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
115-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
115-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
115-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
115-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.50	0.00
115-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
115-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
115-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
115-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
115-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
115-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
115-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
115-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
115-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
115-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
115-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
115-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
115-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
115-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
115-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
115-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
115-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
115-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
115-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.50	0.00
115-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
115-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
115-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
115-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
115-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.76	0.00
115-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
115-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.93	6.93
115-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	28.84
115-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.37	13.37
115-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
115-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
115-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
115-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
115-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
115-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.17	7.17
115-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
115-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
115-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
115-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
119-021-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.54	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-021-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
119-021-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.60	0.00
119-021-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.94	0.00
119-021-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	132.60	0.00
119-021-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
119-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-040-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
119-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-050-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.22	0.00
119-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-050-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
119-050-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
119-050-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-050-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
119-050-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
119-050-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
119-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
119-060-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	118.67	118.67
119-060-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	119.34	119.34
119-060-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.45	99.45
119-060-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	66.30
119-070-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.71	112.71
119-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
119-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.77	8.77
119-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
119-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
119-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.36	0.00
119-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.02	0.00
119-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
119-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
119-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
119-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.96	0.00
119-090-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
119-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
119-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.70
119-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
119-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
119-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	172.38	172.38
119-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.64	7.64
119-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
119-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
119-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.70	8.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
119-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
119-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.88	0.00
119-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
119-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	119.58	0.00
119-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
119-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
119-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
119-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
119-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
119-140-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.56	0.00
119-140-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.68	0.00
119-140-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-140-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
119-140-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
119-140-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
119-140-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.22	7.22
119-140-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
119-140-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.56	14.56
119-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-151-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-151-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-151-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-151-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-151-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-152-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-152-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-152-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-161-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-161-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-161-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-162-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-162-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-164-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-164-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-164-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-173-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-173-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-173-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-173-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-173-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-173-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-174-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-174-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-182-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-183-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-191-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-191-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-191-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-191-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-192-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-192-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-193-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-193-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
119-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-201-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-201-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-201-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
119-201-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
119-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-212-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-212-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-212-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-212-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-212-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-212-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-212-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-214-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-214-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-214-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-214-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-214-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	48.56	0.00
119-230-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.12	0.00
119-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-251-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-251-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-251-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-251-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-251-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-251-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-253-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-253-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-253-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-253-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-253-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-253-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-261-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-262-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
119-262-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
119-262-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-262-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-262-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-262-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-262-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-262-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-263-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-263-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-263-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-263-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-263-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-264-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-264-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-264-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-264-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-264-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-264-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-015-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-271-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-272-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-272-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-275-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-275-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-275-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-275-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-291-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-291-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-291-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-291-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-291-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-291-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-291-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-292-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-292-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-292-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-301-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-301-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-301-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-301-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-301-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-301-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-302-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-302-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-303-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-303-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
119-304-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-304-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-304-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-304-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-305-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-305-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-305-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-305-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-305-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-305-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-311-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-311-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-311-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-312-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-312-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-312-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-312-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-313-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-313-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-313-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-313-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-313-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
119-313-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
119-313-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-313-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-314-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-314-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-314-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-314-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-314-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-314-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-314-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-314-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-315-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-315-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-315-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-315-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
119-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
119-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
119-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
119-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
119-320-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
119-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
119-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
119-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
119-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	33.14
119-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
119-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	46.40
119-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-005-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
119-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-350-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-350-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-350-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-360-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-360-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-360-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
119-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-380-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-039-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
119-380-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-380-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-380-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-380-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-380-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-410-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-410-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-410-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-410-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-410-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-410-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-420-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-420-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-420-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-420-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-420-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-420-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-420-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	169.46	0.00
119-420-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
119-420-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-420-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-420-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-420-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
119-420-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
119-420-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
119-420-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
119-420-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
119-420-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
119-420-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
119-420-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
119-420-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
119-420-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
119-420-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	0.00
119-430-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-430-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-430-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-430-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-440-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-440-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-440-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-450-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-450-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-450-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-450-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-450-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-450-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-460-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-460-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-460-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-460-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-460-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-460-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-460-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-460-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-470-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-470-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-470-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-480-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-480-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-480-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-490-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-490-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-490-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-490-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-490-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-490-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-500-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-500-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-500-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-500-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-500-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-500-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-500-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-500-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-510-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-510-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-510-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-510-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-510-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-510-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-510-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
119-510-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-510-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-510-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-510-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-520-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-520-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-520-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-520-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-520-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-520-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-520-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-520-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-530-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
119-540-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-540-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-540-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-540-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-540-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-540-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-560-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-560-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-560-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-560-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-570-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-570-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-570-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-570-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-570-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-570-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-580-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-580-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-580-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-580-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-580-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-590-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-590-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-590-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-590-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-600-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-600-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-600-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-600-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-600-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-600-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-610-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-610-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-610-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-610-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-610-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-610-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-610-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-610-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-610-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-620-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-620-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-620-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-620-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-620-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-620-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-620-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-620-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-620-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-620-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-630-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-630-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-630-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	119.34	0.00
119-650-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
119-650-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
119-650-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
119-650-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
119-650-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
119-650-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
119-650-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
119-650-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
119-650-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-650-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-650-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-650-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-650-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-660-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-660-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-660-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-660-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-670-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-670-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-670-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-680-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-680-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-680-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-690-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-690-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-690-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-690-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
119-690-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
119-690-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-690-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
119-690-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
119-690-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-690-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
119-690-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
119-700-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-700-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
119-700-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-700-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
119-700-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
119-700-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-710-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
119-710-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
119-710-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-710-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-710-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-710-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-710-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
119-710-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-710-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-710-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-710-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-710-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-710-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-710-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-710-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-710-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-720-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-720-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-720-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-720-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-720-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-730-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
119-730-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
119-730-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
119-730-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-730-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
119-730-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-740-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-740-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-740-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-740-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-740-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-740-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-740-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-740-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-750-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-750-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-750-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-750-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-760-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-760-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-760-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-760-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-760-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-760-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-770-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-770-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-770-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-770-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-780-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-780-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-780-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-780-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-790-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-790-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-790-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-790-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-800-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-800-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-800-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-810-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
119-810-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
119-810-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-810-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
119-810-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
119-810-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
119-820-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.69	9.69
119-820-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
119-820-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
119-820-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-820-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
119-820-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
119-850-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
119-850-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	0.00
119-850-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.86	0.00
119-850-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-850-018-001	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
119-860-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-021-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
119-860-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-860-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-860-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-860-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-860-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
119-860-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
119-860-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
119-860-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-011-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-011-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-011-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-013-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-013-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-013-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-014-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-014-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-020-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-020-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-020-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-031-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-031-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-032-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-032-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-032-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-032-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-034-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-035-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-035-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-035-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-041-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-041-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-041-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-042-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-043-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-044-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-070-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-070-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
121-070-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
121-070-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-070-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-070-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
121-070-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-070-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-070-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
121-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-080-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
121-080-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-080-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
121-080-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
121-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
121-090-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	56.48
121-090-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
121-090-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-090-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-090-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-090-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-090-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-090-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-090-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-090-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
121-090-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
121-100-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
121-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-100-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
121-100-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-100-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-100-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-100-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-100-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-100-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
121-100-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-100-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-100-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
121-100-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-100-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-100-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.44	6.44
121-100-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.88
121-110-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
121-110-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
121-110-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
121-110-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
121-110-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-110-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
121-110-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	82.87	82.87
121-110-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
121-110-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
121-110-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
121-110-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
121-120-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	133.26	133.26
121-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
121-120-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-141-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-141-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-143-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-143-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-143-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-143-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-143-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-143-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-144-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-154-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-154-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-154-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-154-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-155-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-155-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-155-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-155-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-155-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
121-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
121-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	109.39	109.39
121-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-171-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-171-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-171-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-173-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-174-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
121-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
121-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
121-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-182-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-182-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-182-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-182-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-182-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-182-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-182-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-182-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-182-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-182-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-182-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-183-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-183-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-192-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-193-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-193-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-193-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-193-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-193-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-194-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-194-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-201-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-201-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-201-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-201-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-201-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-201-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-202-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-202-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-204-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-204-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-204-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-205-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-205-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-205-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-205-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-206-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-206-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-206-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-206-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-206-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-206-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-211-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-211-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-211-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-211-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-211-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-211-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-212-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-212-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-212-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-212-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-212-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-212-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-213-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-213-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-017-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	-6.26	0.00
121-213-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-017-100	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.26
121-213-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-213-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-213-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-214-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-214-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-214-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-214-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-214-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-214-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-215-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-215-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-215-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-215-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-215-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-221-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-221-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-222-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-222-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-222-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-223-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-223-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-223-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-223-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-224-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-240-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	94.14	0.00
121-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-260-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-260-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-260-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-260-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-260-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-260-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-260-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
121-271-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-271-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-271-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-271-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-271-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-272-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
121-272-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-272-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-272-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-272-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-272-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-272-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-272-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-272-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-272-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-281-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-025-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
121-281-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-281-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-281-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-281-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-282-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-282-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-282-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-282-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-282-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-301-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-301-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-301-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-301-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-301-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-302-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-302-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-302-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-302-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-302-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-302-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-302-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-341-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-341-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-341-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-341-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-342-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-342-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-342-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-343-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-343-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-351-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-351-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-351-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-351-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-351-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-351-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-352-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-352-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-352-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-352-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-352-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-352-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-352-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-352-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-352-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-352-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-352-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-353-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-353-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-353-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-353-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-353-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-353-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-353-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-353-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-353-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-353-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-360-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-360-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-360-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-360-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-360-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-360-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-360-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
121-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-370-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
121-370-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-380-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	65.90	65.90
121-380-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-380-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
121-380-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-380-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-380-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
121-380-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-380-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-380-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-380-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-380-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-380-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-380-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-380-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-380-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
121-390-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-390-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-390-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-390-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-390-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-390-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-390-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-400-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
121-400-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-400-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-400-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-400-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-400-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-400-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-400-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-400-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-400-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-400-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-400-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-400-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
121-400-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-400-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-400-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
121-400-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
121-400-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
121-400-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
121-400-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
121-410-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-410-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.48
121-410-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-410-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-410-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-410-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-410-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
121-410-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-410-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
121-420-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	92.82	0.00
121-420-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	205.52	0.00
121-430-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-430-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
121-430-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
121-430-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
121-430-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-430-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	37.66
121-430-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-430-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-430-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
121-430-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-451-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-451-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-451-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-451-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-451-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
121-451-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-451-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-451-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-451-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-452-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-452-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-452-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-452-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-452-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-452-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-452-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-452-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-452-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-452-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-453-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-453-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-453-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-453-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-453-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-454-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-454-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-455-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-455-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-455-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-455-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-455-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-455-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-456-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-456-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-456-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-461-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-461-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-461-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-461-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-461-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-462-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-462-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-462-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-463-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-463-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-463-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-463-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-463-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-463-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-463-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-463-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-464-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-464-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-464-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-465-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-466-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-466-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-466-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-467-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-467-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-467-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-467-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-467-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
121-470-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
121-470-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-470-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-470-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-470-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-470-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-470-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-470-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
121-470-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-470-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
121-470-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-470-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-470-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-470-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-470-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-470-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-470-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-470-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-480-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-480-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-480-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
121-480-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-480-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
121-480-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-480-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
121-480-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
121-480-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-480-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-480-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
121-480-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-480-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
121-480-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-480-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-480-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-480-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-530-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-530-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-530-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-530-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-530-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
121-540-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-540-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-540-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-540-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-540-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-540-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-540-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-550-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-550-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-550-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
121-550-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-550-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-550-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-550-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-550-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-550-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-550-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
121-560-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
121-560-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-560-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-560-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
121-560-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
121-560-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-560-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-560-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
121-570-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
121-570-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-570-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-580-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-580-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
121-590-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-590-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.41	46.41
121-590-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-590-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-590-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-590-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
121-590-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
121-590-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
121-600-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	89.50	89.50
121-600-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
121-600-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
121-600-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
121-600-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
122-011-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
122-011-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-011-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-011-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-011-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-011-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-011-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-011-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-011-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-011-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
122-011-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-011-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-011-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-012-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-012-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-018-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
122-012-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-012-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-013-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-013-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-013-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-021-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-022-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-022-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-022-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
122-024-011-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	53.24	0.00
122-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
122-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	106.08	106.08
122-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
122-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.49	56.49
122-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
122-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.34	0.00
122-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-040-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
122-040-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
122-040-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
122-040-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
122-040-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
122-040-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
122-040-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-040-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-040-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
122-040-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.44	6.44
122-040-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.44	6.44
122-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
122-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
122-051-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-051-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
122-051-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-051-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-051-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
122-051-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-051-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-051-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.86
122-051-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-051-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-051-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-061-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-061-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-061-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-062-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-062-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-071-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-071-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-073-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-073-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-080-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-080-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-080-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-091-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-091-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-100-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-100-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-100-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-100-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-113-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-113-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-114-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-115-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-115-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-115-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-115-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-115-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	35.26	0.00
122-121-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-121-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-123-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-124-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-124-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-125-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-125-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-125-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-125-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-125-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-005-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
122-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-131-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-131-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-131-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-131-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-131-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-131-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-131-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-132-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-132-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
122-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-132-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-132-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-132-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-132-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-132-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-151-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-151-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-151-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-151-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-151-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-152-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-152-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-152-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-161-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-161-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-162-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-163-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-163-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-164-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-170-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-170-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-170-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-181-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-181-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-181-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-181-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-181-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-182-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-182-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-182-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-184-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-185-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
122-185-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
122-185-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-185-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-185-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-185-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-185-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-191-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-191-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-191-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-193-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
122-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
122-200-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
122-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-200-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
122-200-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
122-200-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-200-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-220-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-058-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
122-230-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-230-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-230-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-230-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-230-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-240-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-240-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-240-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-240-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-251-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-251-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-251-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-251-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-251-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-252-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-252-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-252-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-252-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-252-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-252-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-253-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-253-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-254-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-254-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-255-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-255-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-255-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-256-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-256-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-256-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-256-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-256-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-256-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-261-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-261-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-262-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-262-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-262-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-262-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-262-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-263-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-271-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-271-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-273-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-274-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-274-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-274-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-281-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-281-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-281-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-281-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
122-281-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-281-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
122-282-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-282-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-282-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-283-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-283-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-283-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-283-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-283-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
122-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
122-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
122-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
122-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
122-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
122-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
122-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	47.07	47.07
122-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
122-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	75.32
122-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
122-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
122-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	131.80	0.00
122-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	125.96	0.00
122-311-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
122-311-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-311-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-311-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-311-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-311-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-311-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-311-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-312-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
122-312-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-312-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
122-312-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
122-312-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-312-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
122-312-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
122-312-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-312-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-312-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
122-312-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
122-312-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
122-313-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-313-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-313-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
122-313-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	37.66
122-313-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-313-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-313-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-313-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-313-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
122-313-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
122-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
122-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
122-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
122-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
122-320-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
122-320-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-320-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-320-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
122-320-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
122-320-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
122-320-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
122-320-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	99.44	0.00
123-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-021-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-021-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
123-024-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-032-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-034-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-034-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-034-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-034-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-041-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-052-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-052-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-053-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-053-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-061-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
123-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-063-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-063-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
123-063-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-063-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-063-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	72.92
123-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
123-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-073-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-073-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-073-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-073-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
123-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	122.65	122.65
123-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-110-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
123-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
123-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-110-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
123-110-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
123-110-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-110-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-110-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.11	53.11
123-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
123-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
123-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-122-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
123-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
123-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
123-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-124-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-124-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-124-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-124-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-124-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-124-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-124-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-124-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-124-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-124-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-130-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-130-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-130-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-130-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
123-130-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-113-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-114-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-115-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-130-116-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
123-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-160-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
123-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
123-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
123-172-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-172-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-172-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	63.65	63.65
123-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
123-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-191-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-191-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-191-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-191-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-191-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-191-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-192-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-192-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-192-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-192-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-201-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-201-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-201-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-201-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-202-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-202-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-202-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-202-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-202-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-203-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
123-203-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-203-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-203-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-203-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-203-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-203-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-203-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-230-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-230-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-230-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
123-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
123-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
123-240-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-240-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
123-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-250-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-250-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
123-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
123-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-270-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-270-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-270-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-270-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-270-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
123-270-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-270-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-270-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-270-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
123-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-028-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
123-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
123-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-320-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
123-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-320-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-330-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-330-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-330-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-330-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-340-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
123-340-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
123-340-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-340-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-340-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-340-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.88
123-340-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.56	0.00
123-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
123-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
123-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
123-360-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-360-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-360-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
123-360-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.76
123-360-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-360-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-360-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
123-370-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
123-370-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-370-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.88	7.88
123-370-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
123-380-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.88
124-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
124-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
124-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
124-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
124-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
124-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
124-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
124-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
124-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	185.64	0.00
124-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
124-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
124-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
124-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
124-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
124-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
124-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
124-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
126-020-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
126-277-006-200	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.54
126-450-036-100	2022	CS	S	54686	DELTA MOSQUITO CNTRL	56.24	0.00
126-650-017-100	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
126-670-001-100	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
127-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.68	9.68
127-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
127-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
127-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
127-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
127-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
127-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
127-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
127-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
127-010-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
127-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
127-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
127-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
127-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
127-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.06	0.00
127-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
127-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
127-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
127-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.68	0.00
127-030-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	0.00
127-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
127-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
127-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-030-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.19	8.19
127-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.58	8.58
127-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
127-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	13.28
127-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
127-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
127-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81
127-040-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-040-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-040-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
127-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
127-040-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
127-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.25	9.25
127-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.16	0.00
127-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.46	0.00
127-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.68
127-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
127-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
127-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
127-060-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
127-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
127-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
127-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-060-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
127-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
127-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
127-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
127-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	79.56
127-060-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
127-060-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-060-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-060-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
127-060-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
127-060-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	0.00
127-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
127-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
127-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
127-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
127-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-072-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-072-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-072-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-072-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-072-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
127-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
127-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
127-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
127-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-074-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
127-075-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
127-075-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-075-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-075-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-075-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
127-075-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-075-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-076-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-076-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-076-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-076-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-076-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
127-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.47	17.47
127-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
127-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.62	0.00
127-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
127-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
127-100-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
127-100-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
127-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
127-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	22.06	0.00
127-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
127-110-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.56	0.00
127-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.86
127-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
127-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
127-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
127-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-120-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.55	10.55
127-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
127-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.28	0.00
127-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
127-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
127-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.36
127-130-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.72	8.72
127-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-140-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-140-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-140-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-150-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-150-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-150-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-150-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-150-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-111-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-112-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-113-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-115-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-116-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-118-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-119-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-150-120-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
127-160-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-160-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-160-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-160-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-160-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-160-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-160-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.26
127-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
127-170-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
127-170-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-170-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
127-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-190-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-190-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-190-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
127-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
127-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-200-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
127-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
127-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
127-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
127-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
127-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
127-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
127-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
127-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.27	6.27
127-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
127-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
128-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.51	5.51
128-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.46	0.00
128-020-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
128-020-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.06	0.00
128-020-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.20
128-030-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.14	0.00
128-030-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	145.86	0.00
128-030-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
128-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
128-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
128-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-040-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-040-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
128-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-054-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-054-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-054-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-054-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-056-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-056-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-056-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-056-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-056-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-056-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-056-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
128-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
128-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
128-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-063-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-063-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-063-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
128-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
128-071-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
128-071-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-023-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
128-071-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
128-071-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-071-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
128-071-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-071-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-071-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
128-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
128-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.83	10.83
128-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-091-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-091-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-091-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-091-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	25.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-101-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-101-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-101-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-101-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-101-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
128-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
128-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-111-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-112-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-112-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-113-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-113-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-113-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-114-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-114-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-114-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-114-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-114-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-115-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-115-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-115-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-115-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-115-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-115-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-115-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-121-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-121-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-121-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-121-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-122-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-122-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-123-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-123-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-130-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-130-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-130-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-130-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-130-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-130-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-140-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-140-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-140-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
128-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
128-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	137.90	0.00
128-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	116.68	0.00
128-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-152-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-152-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-153-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-153-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-153-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-153-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-153-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
128-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-171-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-171-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-172-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-172-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-172-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-173-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-173-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-173-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-173-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-173-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-174-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-174-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-174-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-174-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-175-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-175-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-176-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-176-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
128-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-180-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-180-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-180-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-190-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
128-190-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
128-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
128-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-200-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	98.12	98.12
128-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
128-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
128-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-220-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-220-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-220-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-220-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
128-220-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
128-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
128-230-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
128-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
128-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
128-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
128-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
128-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
128-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
128-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
128-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
128-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
128-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
128-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
128-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
128-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
128-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	86.18	0.00
128-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
128-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
128-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
128-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
128-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.58	5.58
128-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.54	0.00
128-260-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
128-260-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
128-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
128-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-290-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-290-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-290-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-300-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-300-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-300-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-300-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-300-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-095-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-099-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-100-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-101-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-102-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-103-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-104-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-105-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-106-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-107-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-108-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-109-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-300-110-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
128-310-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
128-310-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-310-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-310-094-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-340-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-340-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-350-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
128-350-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	43.78
129-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.36
129-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-010-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-010-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-010-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-010-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
129-010-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.44	8.44
129-010-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
129-020-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.10	6.10
129-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-031-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-031-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
129-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-031-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-031-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-031-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-031-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-031-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-031-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-031-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-031-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-033-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-033-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-042-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-042-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-042-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-042-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-042-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-042-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-042-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-045-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-045-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-045-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-045-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-045-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-045-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
129-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-051-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-051-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-051-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
129-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-052-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-052-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-052-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
129-052-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-052-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-052-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
129-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.93	72.93
129-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
129-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-062-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-062-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
129-062-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-062-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-062-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
129-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.22
129-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-063-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-063-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-063-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-064-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-064-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-064-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-064-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-070-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
129-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-081-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-081-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-081-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
129-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
129-082-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-082-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-082-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
129-082-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
129-082-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
129-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
129-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-090-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
129-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-090-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
129-090-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
129-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
129-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
129-102-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-102-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
129-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-103-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-111-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-111-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-111-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-111-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-111-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
129-111-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-111-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-114-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-114-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-114-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-114-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
129-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
129-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
129-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-122-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-122-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
129-122-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-122-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
129-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-131-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
129-133-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-133-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-133-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-133-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-134-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-134-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-134-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-134-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-134-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-134-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
129-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-144-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-144-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-145-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-145-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
129-145-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-145-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-145-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-145-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-146-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-146-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-146-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
129-146-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-146-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-146-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
129-146-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
129-146-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-146-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-146-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-154-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-154-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
129-154-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-154-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-154-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-154-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-161-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-161-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-162-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
129-163-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-163-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-163-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-163-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-171-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-171-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-172-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-172-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
129-173-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-173-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
129-173-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-173-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-173-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-173-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-173-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
129-173-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-173-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
129-174-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
129-174-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.76	8.76
130-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
130-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.55	7.55
130-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
130-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.24	0.00
130-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
130-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
130-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.32
130-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.12	0.00
130-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
130-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
130-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.41	11.41
130-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.03	14.03
130-020-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
130-020-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.78
130-020-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.56	0.00
130-020-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
130-020-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
130-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.53	10.53
130-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.38	7.38
130-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.38
130-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
130-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
130-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
130-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
130-050-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-050-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-050-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
130-050-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.67	59.67
130-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
130-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-062-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-062-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
130-062-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-071-009-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	12.50	0.00
130-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
130-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
130-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
130-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-020-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	37.50	0.00
130-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
130-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-082-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-083-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
130-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-093-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-093-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-093-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-093-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-093-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-093-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	68.95	68.95
130-101-001-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.25
130-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-102-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	35.26
130-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	32.75	32.75
130-102-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
130-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-111-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-111-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-111-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-120-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
130-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
130-120-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
130-120-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	16.74
130-120-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-120-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-131-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-131-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-131-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-131-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-131-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
130-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-132-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-132-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.18	0.00
130-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-133-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-133-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
130-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
130-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
130-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
130-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
130-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
130-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
130-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
130-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-152-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-152-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-153-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-153-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-155-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-155-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.15	33.15
130-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
130-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
130-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-160-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-160-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
130-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.22	0.00
130-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
130-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
130-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
130-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
130-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	15.32
130-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
130-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
130-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.08	6.08
130-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
130-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.52	8.52
133-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
133-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-010-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.64
133-010-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	0.00
133-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-020-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
133-020-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-020-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
133-020-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
133-020-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-020-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
133-020-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-020-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-020-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-020-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
133-020-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-020-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-020-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-020-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-020-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
133-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	30.86
133-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.72
133-040-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.86	9.86
133-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.79	7.79
133-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
133-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	172.38	172.38
133-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
133-060-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
133-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.00	0.00
133-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.10	0.00
133-060-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	119.34	119.34
133-060-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
133-072-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.14	7.14
133-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-072-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-072-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-072-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
133-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
133-080-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-080-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
133-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
133-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.44	0.00
133-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
133-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
133-080-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.64
133-080-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-080-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.74	0.00
133-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.66	13.66
133-080-053-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	27.50
133-090-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
133-090-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.70	0.00
133-090-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
133-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
133-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
133-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	13.34
133-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
133-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
133-090-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
133-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.94	0.00
133-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.04	0.00
133-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.38
133-100-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-100-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.42	0.00
133-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
133-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
133-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
133-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
133-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
133-130-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	30.86	0.00
133-130-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
133-130-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-130-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-130-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-130-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
133-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-130-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-130-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-130-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-130-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-141-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-151-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-151-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-151-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-151-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-151-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-151-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-152-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-152-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-152-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-152-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-152-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-152-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-152-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
133-153-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.96	66.96
133-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
133-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
133-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
133-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
133-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.18	7.18
133-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.60	0.00
133-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
133-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
133-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
133-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
133-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
133-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
133-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
133-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
133-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
133-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
133-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
133-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-042-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	6.26
133-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
133-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
133-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
133-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
133-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-200-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-200-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-200-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-200-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
133-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-210-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-210-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-210-084-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-210-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
133-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-075-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-220-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-220-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-090-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-220-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
133-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
133-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
133-230-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.54	13.54
133-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
133-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
133-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.04	0.00
133-240-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.30	8.30
133-240-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	139.22	0.00
133-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.70	5.70
133-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
133-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
133-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
133-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
133-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.72	0.00
133-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
133-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
133-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.10	0.00
133-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
133-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
133-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
133-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
133-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
133-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
133-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
133-260-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
133-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
133-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-260-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
133-260-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
133-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-270-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
133-270-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
133-270-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.28
133-270-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.36
133-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
133-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
133-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
133-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
133-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.19	25.19
133-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
133-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
133-290-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
133-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	62.98	62.98
133-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
133-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
134-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
134-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
134-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.30	0.00
134-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
134-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.78	0.00
134-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.68	0.00
134-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.96	0.00
134-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.40	0.00
134-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
134-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
134-010-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
134-020-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.12	8.12
134-020-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	0.00
134-020-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-020-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
134-020-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.05	5.05
134-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
134-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
134-030-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.02	7.02
134-030-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
134-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.70	0.00
134-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-030-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.20	0.00
134-030-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-030-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.96	0.00
134-030-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
134-030-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
134-030-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
134-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
134-040-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.28
134-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
134-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
134-040-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
134-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-040-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
134-040-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
134-040-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
134-040-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
134-040-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
134-040-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
134-040-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.22	7.22
134-040-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
134-040-076-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
134-040-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.68
134-040-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	0.00
134-040-083-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.92	0.00
134-040-085-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	59.66	0.00
134-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-051-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-051-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-061-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-061-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-061-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-062-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-062-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
134-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
134-074-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
134-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
134-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
134-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-084-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
134-084-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
134-084-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
135-010-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-010-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-010-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-010-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-010-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-021-001-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-021-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-021-006-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-021-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-027-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
135-024-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-024-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-024-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-025-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-025-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-025-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-025-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-025-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-026-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-026-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-026-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-026-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-026-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-026-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-026-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-026-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	46.40	0.00
135-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-030-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.26	0.00
135-030-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-030-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.69	12.69
135-030-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-041-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-042-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
135-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-042-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-042-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-043-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-043-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-043-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-043-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-043-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-043-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-043-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-044-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-044-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-044-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-044-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-045-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-045-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-045-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-045-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-045-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-045-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-045-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-045-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-046-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-046-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-046-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-046-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-047-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
135-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-052-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-052-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-054-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
135-054-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
135-054-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
135-054-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-054-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-054-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-055-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-055-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-055-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-055-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-055-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-055-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-056-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-056-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-063-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-063-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-063-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-063-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
135-063-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-064-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-064-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-064-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-064-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-064-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-064-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-065-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-065-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-065-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-065-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-065-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-065-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-065-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-065-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-071-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-072-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-014-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-072-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-072-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-072-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-072-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-072-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-072-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-073-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-073-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-073-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-073-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-073-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
135-073-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-073-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-080-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-080-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-080-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-080-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-080-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-080-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
135-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-091-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
135-091-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-091-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
135-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-092-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-092-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-092-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-092-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-092-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-093-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-093-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-093-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
135-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-093-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-093-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
135-093-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
135-093-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
135-093-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-093-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-094-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
135-094-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-094-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
135-094-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-094-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-094-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-094-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-094-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-101-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-101-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-101-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-101-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-101-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-101-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-101-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-101-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-101-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-101-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.34	0.00
135-102-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-102-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-102-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-102-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-102-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-102-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-102-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-102-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-103-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-103-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-103-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.78
135-103-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-103-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-103-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-103-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-103-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-103-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-103-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-103-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-103-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-104-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-104-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-104-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
135-104-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-104-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-104-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-104-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-110-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-110-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-110-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-110-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
135-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-121-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-121-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
135-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.34	0.00
135-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-122-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-122-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-122-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
135-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-123-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
135-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
135-123-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-131-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-131-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-131-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-131-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-131-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-131-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-131-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-131-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-131-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
135-131-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.66	0.00
135-131-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
135-131-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.83	18.83
135-131-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-132-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-132-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
135-132-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-132-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-132-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
135-132-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-132-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-132-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
135-133-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-133-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-133-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-133-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-133-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-134-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-134-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-134-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-134-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-134-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-143-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-144-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-144-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-144-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
135-144-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-144-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-144-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-144-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-144-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-144-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-144-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-144-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
135-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
135-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-161-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-161-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-161-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-161-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-161-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-161-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-161-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-161-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-162-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-162-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-162-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-162-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-162-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-162-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-163-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
135-163-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
135-163-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-163-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-163-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
135-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
135-181-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-182-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-182-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-182-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-182-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-183-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-183-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
135-183-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-183-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
135-183-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-183-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-183-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.08	0.00
135-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-190-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
135-190-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
135-190-073-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.98	0.00
135-190-074-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
135-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.48	0.00
135-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
135-200-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-200-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-200-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-200-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
135-200-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
135-200-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
135-200-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	129.28	129.28
135-200-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
135-231-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-231-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-231-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-231-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-231-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-231-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-232-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-232-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-232-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-233-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-233-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-233-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-233-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-234-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-234-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-234-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-234-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-234-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-235-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-235-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-235-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-235-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-236-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-236-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-236-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-236-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-236-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-236-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-236-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-236-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
135-237-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-237-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-237-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-237-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-238-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-238-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-238-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-238-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-238-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-238-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-241-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-241-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-242-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-242-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-242-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-242-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-242-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-242-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-243-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-243-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-243-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-244-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-244-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-244-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-244-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-244-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-244-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-250-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-250-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-250-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-250-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-250-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-261-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-261-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-261-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-261-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-261-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-262-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-262-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-262-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-262-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-262-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-262-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
135-263-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-263-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-263-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-263-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-263-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-263-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-263-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-263-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-263-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-264-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-264-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-264-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-264-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-264-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-264-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-264-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-271-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-271-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-271-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-271-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-271-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-271-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-272-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-272-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-273-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-273-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-273-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-274-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-274-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-274-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-274-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-275-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-275-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-275-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-275-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-275-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-275-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-276-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-276-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-276-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-276-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-280-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-280-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-280-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-280-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-280-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-280-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-280-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-280-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-290-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
135-290-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.54	7.54
135-290-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-290-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-290-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-290-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-300-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-300-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-300-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-300-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-300-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-310-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-310-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-031-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-310-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-310-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-310-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-310-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-320-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-320-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-320-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-320-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-320-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-330-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-330-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-330-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	19.88
135-330-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
135-330-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
135-340-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
135-340-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-340-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-014-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
135-340-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
135-340-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
135-340-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
135-340-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
136-010-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
136-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.10	0.00
136-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.08	7.08
136-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-020-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
136-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
136-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.54
136-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
136-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
136-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
136-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.26	0.00
136-051-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-051-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-051-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-051-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-051-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-052-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-052-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-052-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-052-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-053-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-054-010-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
136-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-054-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-054-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00
136-054-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-055-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-055-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-055-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-055-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-055-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
136-055-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
136-056-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-056-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-056-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-056-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-056-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-056-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-056-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
136-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
136-060-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
136-071-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-071-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
136-071-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-071-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-071-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
136-071-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-071-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
136-072-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-072-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-072-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-072-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-073-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-073-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-073-010-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.25	0.00
136-073-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-074-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-074-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-074-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-074-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-075-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-075-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-075-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-076-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-076-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-076-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-076-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-076-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-076-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-076-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-076-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-076-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-076-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-081-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-081-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-081-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
136-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-082-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-082-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-082-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-083-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
136-083-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-083-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
136-083-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
136-083-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-083-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-083-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-083-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-083-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-084-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-084-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-084-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
136-084-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
136-090-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
136-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
136-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	29.83	29.83
136-100-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	56.35	56.35
136-100-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
136-100-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
136-110-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.89	8.89
136-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
136-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
136-120-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
136-120-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
136-120-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
136-120-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
136-120-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
136-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
136-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.99	6.99
136-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
136-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
136-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-141-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-141-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
136-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-142-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-142-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-143-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-143-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-143-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-143-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-143-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.06	5.06
136-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.17	5.17
136-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
136-150-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
136-160-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-160-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.34	0.00
136-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
136-160-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	40.30	0.00
136-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
136-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
136-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
136-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-170-021-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	13.44	0.00
136-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
136-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	0.00
136-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
136-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
136-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
136-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
136-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
136-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
136-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
136-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
136-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
136-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
136-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
136-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
136-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
136-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
136-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
136-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
137-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
137-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
137-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.25	8.25
137-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
137-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
137-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
137-010-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77
137-010-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
137-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
137-010-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.89	6.89
137-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
137-010-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.81	6.81

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
137-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
137-010-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
137-010-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
137-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
137-030-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.34
137-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
137-030-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	49.72	49.72
137-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	135.91	135.91
137-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.09	43.09
137-030-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
137-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.14	0.00
137-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
137-030-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
137-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
137-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
137-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
137-040-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-050-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.58	0.00
137-050-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.71	7.71
137-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	301.26
137-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.82	0.00
137-050-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
137-050-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.18	7.18
137-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
137-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.76	13.76
137-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
137-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.48	7.48
137-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
137-070-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.10	0.00
137-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
137-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
137-070-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
137-070-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
137-070-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-070-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.22	5.22
137-070-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
137-070-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.63	5.63
137-070-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
137-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
137-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
137-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
137-080-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
137-080-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
137-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	13.36
137-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
137-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
137-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
137-080-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
137-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
137-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
137-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
137-080-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
137-080-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
137-080-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
137-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
137-080-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
137-080-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
137-080-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
137-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
138-010-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
138-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-010-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-010-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
138-010-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
138-010-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
138-010-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
138-010-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
138-010-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
138-010-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
138-010-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
138-010-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-010-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-010-077-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
138-010-079-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
138-010-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
138-010-081-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.98	5.98
138-010-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
138-010-086-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
138-010-087-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
138-010-088-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
138-010-089-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
138-010-091-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	6.33	0.00
138-010-091-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-010-092-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
138-010-093-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
138-010-096-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
138-010-097-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
138-010-098-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.00
138-021-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-021-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-022-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-022-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-022-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-022-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-022-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-022-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-022-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-022-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-022-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
138-023-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-023-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-023-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-023-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-023-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-023-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-023-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-024-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-024-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-024-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-024-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-024-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-024-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-024-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-024-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-024-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-024-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-024-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-025-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-025-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-026-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-026-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-026-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-026-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-026-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-026-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-027-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-027-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-027-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-027-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-028-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-028-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-028-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-028-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-028-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-031-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-031-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-032-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-032-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-032-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-032-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-032-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-032-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-032-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-033-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-033-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-033-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-033-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-033-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-033-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-033-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-034-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	53.04	53.04
138-034-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	0.00
138-034-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
138-034-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-034-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-034-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-041-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-041-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-041-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-041-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-041-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-042-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-042-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-042-004-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-042-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-042-005-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.50
138-042-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-042-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-042-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-042-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-042-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-042-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.63	17.63
138-051-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-051-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-051-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-052-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-052-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-053-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
138-053-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-053-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-053-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-053-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-053-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-053-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-053-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-053-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-054-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-054-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
138-054-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-054-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-054-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-061-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-061-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-061-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-061-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-061-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-062-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-062-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-062-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
138-063-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-063-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-063-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-063-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-063-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-063-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-063-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-064-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-064-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-064-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-064-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-064-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-064-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-064-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-064-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-064-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-064-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-064-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-070-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-070-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	18.82
138-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-081-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
138-081-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-081-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-081-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	20.15	20.15
138-081-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.11	15.11
138-081-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-081-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	45.34	0.00
138-081-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-081-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-081-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
138-081-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
138-082-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
138-082-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-082-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-082-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-082-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-082-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-082-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-082-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-082-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-082-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-091-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
138-091-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-091-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
138-091-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-091-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-091-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-092-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-092-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-092-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-092-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-092-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-092-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-092-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-092-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-093-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.50	0.00
138-093-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-093-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-093-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-093-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-093-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-094-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-094-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-094-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-094-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-094-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-094-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-101-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	90.70	0.00
138-101-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-102-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-102-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-102-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-102-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.88	0.00
138-103-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
138-103-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
138-103-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	23.20	23.20
138-103-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-111-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	50.39	50.39
138-111-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-111-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	28.24	28.24
138-111-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.57	16.57
138-111-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-112-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
138-112-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-112-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-112-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-112-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-113-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
138-113-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-113-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-113-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
138-113-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.66	0.00
138-113-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-113-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-113-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-113-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-113-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-113-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-113-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-113-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-113-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
138-113-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-113-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
138-113-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-121-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-121-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-121-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-121-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-121-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-122-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-122-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-122-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-122-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-122-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-122-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-122-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-122-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
138-122-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-122-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-122-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-122-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-122-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-122-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-122-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-122-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	11.66
138-123-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-123-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-123-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
138-123-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-123-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.59	12.59
138-123-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-123-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-123-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
138-123-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-124-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-124-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-124-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-124-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-124-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-124-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-124-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-130-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.62	0.00
138-130-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	72.92	0.00
138-141-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-141-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-141-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-141-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-141-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-141-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-141-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-142-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-142-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	151.16	0.00
138-143-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-143-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-143-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-143-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
138-150-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-150-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-150-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-150-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-150-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-150-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-150-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-150-071-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-072-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-078-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-080-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-150-082-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-160-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-160-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-160-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	79.56	0.00
138-160-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	23.34
138-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.50
138-160-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-160-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.75	8.75
138-160-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.67	11.67
138-160-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-160-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-160-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-160-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-160-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-160-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-160-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.82	0.00
138-160-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-160-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.41	9.41
138-160-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	39.78
138-160-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
138-170-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-170-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-170-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-170-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-170-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-170-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-170-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	66.30	66.30
138-180-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-180-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-180-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-063-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-180-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-068-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-069-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-180-070-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-190-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-190-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-190-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-190-067-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-200-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.83	5.83
138-200-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-200-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-200-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-210-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-210-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-210-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
138-210-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-054-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-058-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
138-210-060-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-061-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.86	0.00
138-210-062-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.43	5.43
138-210-064-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-210-065-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-210-066-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-220-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-220-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-220-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
138-220-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-049-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-051-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
138-220-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
141-010-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
141-010-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	112.70	0.00
141-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
141-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
141-010-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	43.26	0.00
141-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
141-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.42	0.00
141-010-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
141-010-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	36.46	36.46
141-010-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
141-010-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
141-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.69	7.69
141-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
141-020-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
141-020-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
141-020-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.14	6.14
141-020-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
141-030-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
141-030-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.77	13.77
141-030-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
141-030-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
141-030-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
141-030-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
141-030-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
141-030-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.05	7.05
141-030-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.54	0.00
141-030-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
141-030-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
141-030-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.24
141-030-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.10	7.10
141-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.49	7.49
141-040-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
141-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
141-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
141-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
141-040-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	39.82
141-040-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
141-040-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
141-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
141-040-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
141-040-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
141-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
141-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
141-040-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
141-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
141-040-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.13	9.13
141-040-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
141-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
141-050-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.87	5.87
141-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-060-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.40	7.40
141-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
141-060-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
141-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
141-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
141-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.26	0.00
141-060-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
141-070-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.16	0.00
141-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
141-070-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
141-070-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.76	0.00
141-070-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	27.52	0.00
141-070-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
141-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
141-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.26	0.00
141-070-025-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.60
141-070-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
141-080-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
141-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	165.74	0.00
141-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
141-080-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	212.16	0.00
141-080-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	324.86	0.00
141-080-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.92	6.92
141-080-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	76.24	76.24
141-130-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.14	0.00
141-130-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.94	0.00
141-140-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
141-140-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
141-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
141-140-014-000	2022	CS	S	54686	DELTA MOSQUITO CNTRL	9.05	0.00
141-140-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.31	14.31
142-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
142-010-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.46	0.00
142-010-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.91	5.91
142-010-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.01	7.01
142-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.31	7.31
142-010-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.68	0.00
142-010-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
142-020-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.45	5.45
142-020-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.42	5.42
142-020-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	25.40	25.40
142-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.17	5.17
142-030-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
142-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
142-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.28	0.00
142-040-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
142-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	10.18
142-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
142-040-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.14	12.14
142-040-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.46	6.46
142-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.08	9.08
142-040-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	127.81	127.81
142-050-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.76	6.76
142-050-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.84	14.84
142-050-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	24.95	24.95
142-060-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.41	5.41
142-060-056-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.16	6.16
142-060-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	14.88
142-060-059-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.39	18.39
142-070-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.12	7.12
142-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.59	6.59
142-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.11	5.11
142-070-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	37.96	37.96
142-180-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.21	7.21
142-180-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-180-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.23	8.23
142-190-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
142-190-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
142-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.59	7.59
142-190-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-190-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
142-190-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
142-190-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
142-190-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.80	13.80
142-190-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.50
142-190-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
142-190-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
142-190-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
142-190-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.32	5.32
142-190-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
142-190-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.94	0.00
142-200-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
142-200-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
142-200-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
142-230-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-230-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
142-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
142-230-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-230-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-230-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-230-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-230-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-240-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
142-240-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-240-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
142-240-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.28
142-240-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
142-240-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-240-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-240-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
142-240-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
142-240-048-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
142-240-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
142-240-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
142-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
142-280-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.32	5.32
144-010-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.72	5.72
144-010-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.40	7.40
144-230-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.09	6.09
144-230-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	12.14
150-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
150-080-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.38	0.00
150-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
150-080-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
150-080-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
150-080-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	69.61	69.61
150-080-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
150-080-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
150-080-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.58	7.58
150-080-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
150-080-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
150-080-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.10	0.00
150-080-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
150-080-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-080-045-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
150-080-050-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
150-080-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
150-080-053-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.10	0.00
150-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
150-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
150-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
150-090-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.98	7.98
150-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.97	7.97
150-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
150-090-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
150-090-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
150-090-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.68	0.00
150-100-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
150-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
150-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
150-100-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
152-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
152-010-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.18	6.18
152-010-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.89	8.89
152-010-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.46	0.00
152-010-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.31	11.31
152-010-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-010-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.04	7.04
152-010-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.42
152-020-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
152-020-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-020-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.31	13.31
152-030-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.54	0.00
152-030-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
152-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
152-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.06	0.00
152-030-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	26.52
152-030-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
152-030-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.94	9.94
152-030-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.26	0.00
152-030-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
152-030-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-040-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.28
152-040-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
152-040-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.91	6.91
152-040-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
152-040-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.88	0.00
152-040-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.77	6.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-040-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-040-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
152-040-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-040-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
152-040-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.58	0.00
152-040-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.30
152-040-042-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.74	5.74
152-040-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
152-050-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
152-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.60	0.00
152-050-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.99	8.99
152-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.07	7.07
152-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.04	0.00
152-050-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.73	7.73
152-050-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.88	0.00
152-050-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.34	7.34
152-050-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	26.52
152-050-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
152-050-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.03	7.03
152-050-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
152-050-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
152-060-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
152-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-060-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.74	0.00
152-060-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
152-060-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
152-060-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-060-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
152-060-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.36
152-060-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
152-060-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-060-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-038-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
152-060-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	26.52	0.00
152-060-043-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
152-060-044-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-060-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-070-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
152-070-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.41	7.41
152-070-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
152-070-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-070-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-070-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
152-070-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.64	19.64
152-070-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
152-070-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.30	7.30
152-080-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
152-080-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.57	5.57
152-080-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
152-080-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-090-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
152-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
152-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
152-090-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
152-090-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-100-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.35	8.35
152-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.74	8.74
152-100-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
152-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.68	7.68
152-100-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.98	10.98
152-100-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-100-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.62	0.00
152-100-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-100-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
152-100-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
152-100-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
152-100-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
152-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.95	8.95
152-110-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.92	7.92
152-120-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
152-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.74	12.74
152-120-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
152-120-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.16	7.16
152-120-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.12	11.12
152-160-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.29	15.29
152-160-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.58	6.58
152-160-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
152-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.68	8.68
152-200-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.82	0.00
152-200-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-200-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	11.90	0.00
152-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-200-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
152-200-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.62	0.00
152-200-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
152-200-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
152-200-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.72	0.00
153-010-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
153-010-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-010-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-010-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
153-020-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-020-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-030-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-030-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-030-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-030-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.82	8.82
153-030-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.45	15.45
153-040-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.75	7.75
153-040-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	18.70	0.00
153-040-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
153-050-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.48	8.48
153-050-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.64	0.00
153-050-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
153-050-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.98	6.98
153-050-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
153-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
153-060-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.85	13.85
153-070-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
153-070-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	14.24
153-080-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.12	10.12
153-080-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.82	8.82
153-090-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	15.32	0.00
153-090-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.34	7.34
153-090-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.88	6.88
153-090-041-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-090-046-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
153-090-047-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.79	6.79
153-090-052-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-090-055-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
153-090-057-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
153-100-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	16.98	0.00
153-100-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.51	10.51
153-100-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
153-100-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.68	0.00
153-110-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.91	8.91
153-110-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
153-120-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	13.30
153-120-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
153-120-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
153-120-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
153-120-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.08	9.08
153-130-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
153-130-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-130-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
153-130-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
153-130-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.43	6.43
153-130-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.78	6.78
153-130-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
153-130-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-140-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.80	8.80
153-140-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
153-140-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
153-140-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.86	0.00
153-140-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.70	0.00
153-140-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	17.68
153-140-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
153-140-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.74	0.00
153-140-027-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
153-140-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-140-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-140-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-140-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.48	7.48
153-140-033-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-140-036-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.84	6.84
153-140-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-150-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.47	6.47
153-150-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.48	0.00
153-150-012-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
153-150-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	15.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-150-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.20	0.00
153-150-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
153-150-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
153-150-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.95	5.95
153-160-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-160-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
153-160-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
153-160-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.28	0.00
153-160-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.24	6.24
153-160-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.23	14.23
153-160-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
153-160-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-160-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	10.89	10.89
153-160-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-160-025-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	12.36	0.00
153-160-026-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
153-170-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
153-170-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.59	8.59
153-170-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-180-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.35	6.35
153-180-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.39	6.39
153-180-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.63	7.63
153-190-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.36	0.00
153-190-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-190-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.32	6.32
153-190-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.61	5.61
153-190-023-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.54	6.54
153-200-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.67	8.67
153-210-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	14.20
153-210-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.03	6.03
153-210-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.26
153-210-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	14.24	0.00
153-210-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
153-210-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.13	7.13
153-210-032-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
153-210-034-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.87	6.87
153-210-035-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.27	7.27
153-210-037-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-220-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	9.05	9.05
153-220-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.54	5.54
153-230-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	17.91	17.91
153-240-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-240-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
153-240-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.17	13.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
153-250-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.40	0.00
153-250-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	19.89	19.89
153-250-006-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.70
153-250-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
153-250-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
153-250-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
153-250-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-250-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	13.48
153-250-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.85	6.85
153-250-024-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-250-028-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.41	13.41
153-250-029-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
153-250-030-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
153-250-031-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.82	6.82
153-260-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-260-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
153-260-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
153-260-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.30	0.00
153-260-005-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.65	6.65
153-260-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
153-260-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.74	6.74
153-260-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.71	6.71
153-260-011-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.73	6.73
153-260-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.64	6.64
153-260-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	13.26
153-260-017-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.75	6.75
153-260-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	0.00	13.58
153-260-019-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
153-260-020-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
153-260-021-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.68	6.68
153-260-022-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.60	7.60
197-010-039-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.63	6.63
197-010-040-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.09	8.09
197-040-001-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	8.62	8.62
197-040-004-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.82	5.82
197-050-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	21.88	0.00
197-050-007-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.48	0.00
197-060-003-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	7.79	7.79
197-090-008-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.27	13.27
197-090-013-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
197-090-014-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.70	6.70
197-090-015-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.28	0.00
197-090-016-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	6.67	6.67
197-090-018-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	39.78	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-100-009-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	33.86	0.00
197-100-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	13.26	0.00
219-060-002-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.14	5.14
219-060-010-000	2023	CS	S	54686	DELTA MOSQUITO CNTRL	5.20	5.20
809-120-005-000	2010	DU	Y	54686	DELTA MOSQUITO CNTRL	0.00	9.74
54686 Total						600,361.27	455,427.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
138-160-049-000	2023	CS	S	54689	PHFA CA PACE LOIB	12,619.89	12,619.89
				54689	Total	12,619.89	12,619.89

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-031-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	599.69	599.69
014-032-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	852.34	852.34
014-123-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,419.98	1,419.98
014-125-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,004.71	1,004.71
014-152-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	777.78	777.78
014-192-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,446.77	1,446.77
014-210-048-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,317.20	1,317.20
014-210-071-000	2023	CS	S	54690	CA HERO WESTERN CNCL	551.81	551.81
014-234-049-000	2023	CS	S	54690	CA HERO WESTERN CNCL	986.45	986.45
014-242-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,155.77	1,155.77
014-311-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	435.71	435.71
014-312-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,099.14	1,099.14
014-322-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,024.58	1,024.58
014-400-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	590.59	590.59
014-430-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	941.65	941.65
014-470-050-000	2023	CS	S	54690	CA HERO WESTERN CNCL	765.19	765.19
014-490-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	946.35	946.35
017-143-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	957.20	957.20
018-034-022-000	2023	CS	S	54690	CA HERO WESTERN CNCL	762.32	762.32
018-061-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	918.41	918.41
018-066-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	978.77	978.77
018-071-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,116.52	1,116.52
018-094-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,342.97	1,342.97
018-140-054-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,273.98	1,273.98
018-200-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	791.16	791.16
018-220-069-000	2023	CS	S	54690	CA HERO WESTERN CNCL	837.38	837.38
018-250-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	740.21	740.21
021-280-042-000	2023	CS	S	54690	CA HERO WESTERN CNCL	691.31	691.31
021-320-065-000	2023	CS	S	54690	CA HERO WESTERN CNCL	651.85	651.85
023-250-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,806.76	0.00
028-350-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,241.87	1,241.87
028-350-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,502.73	1,502.73
030-180-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	3,065.78	3,065.78
032-132-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	705.63	705.63
060-032-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,128.42	1,128.42
060-072-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	932.78	932.78
060-111-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	912.17	912.17
060-191-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,199.22	1,199.22
060-201-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,270.70	0.00
060-210-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	767.08	767.08
061-110-041-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,230.58	0.00
061-132-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	697.00	697.00
061-155-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	610.82	610.82
061-155-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,600.51	1,600.51

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
061-181-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	574.15	574.15
061-220-029-000	2023	CS	S	54690	CA HERO WESTERN CNCL	572.76	572.76
077-270-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,215.25	1,215.25
077-400-068-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,831.88	1,831.88
077-630-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,400.52	2,400.52
077-750-049-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,522.47	1,522.47
085-102-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	903.16	903.16
085-130-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	506.80	506.80
085-390-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,582.14	1,582.14
085-401-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	949.74	949.74
085-401-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	994.90	994.90
085-430-053-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,360.20	1,360.20
087-090-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	974.56	974.56
087-122-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	783.92	783.92
087-132-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	972.53	972.53
087-132-033-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,082.28	1,082.28
087-161-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	555.45	555.45
087-161-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,404.52	1,404.52
087-201-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	473.90	473.90
087-213-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,406.30	1,406.30
087-240-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,624.81	1,624.81
087-330-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	661.51	661.51
087-360-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	630.27	630.27
087-400-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,434.38	2,434.38
087-410-079-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,767.01	1,767.01
089-300-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	644.49	644.49
089-310-039-000	2023	CS	S	54690	CA HERO WESTERN CNCL	768.20	768.20
089-340-067-000	2023	CS	S	54690	CA HERO WESTERN CNCL	760.95	760.95
089-460-074-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,466.32	1,466.32
089-590-046-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,632.55	1,632.55
090-023-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,441.11	1,441.11
090-083-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	752.40	752.40
090-111-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,076.17	1,076.17
090-142-056-000	2023	CS	S	54690	CA HERO WESTERN CNCL	704.70	704.70
090-181-029-000	2023	CS	S	54690	CA HERO WESTERN CNCL	583.23	583.23
090-183-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	404.17	404.17
090-190-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,175.00	1,175.00
090-202-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,033.27	1,033.27
090-202-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	626.50	626.50
090-202-031-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,227.28	1,227.28
090-202-044-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,215.81	1,215.81
090-222-025-000	2023	CS	S	54690	CA HERO WESTERN CNCL	450.36	450.36
090-230-044-000	2023	CS	S	54690	CA HERO WESTERN CNCL	666.53	666.53
090-241-082-000	2023	CS	S	54690	CA HERO WESTERN CNCL	968.66	968.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
090-250-062-000	2023	CS	S	54690	CA HERO WESTERN CNCL	913.02	913.02
091-030-031-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,285.29	1,285.29
091-092-038-000	2023	CS	S	54690	CA HERO WESTERN CNCL	530.32	530.32
091-142-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	691.63	691.63
091-172-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,679.78
091-172-046-000	2023	CS	S	54690	CA HERO WESTERN CNCL	841.33	841.33
091-185-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,759.00	0.00
091-192-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	338.92	338.92
091-193-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	726.67	726.67
091-202-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	868.41	868.41
091-213-052-000	2023	CS	S	54690	CA HERO WESTERN CNCL	670.32	670.32
091-260-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,211.56	1,211.56
091-333-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	460.48	460.48
091-390-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,307.74	1,307.74
093-091-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	847.13	847.13
094-012-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	953.49	953.49
094-081-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	676.67	676.67
094-081-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	540.89	540.89
095-023-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	867.94	867.94
095-031-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	961.01	961.01
095-145-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	980.99	980.99
095-151-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,396.12	1,396.12
095-212-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,027.67	2,027.67
095-252-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	704.11	704.11
096-021-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,163.85	1,163.85
096-031-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	503.06	503.06
096-064-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,071.96	2,071.96
096-071-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	539.07	539.07
096-081-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,591.62	1,591.62
096-183-014-000	2022	CS	S	54690	CA HERO WESTERN CNCL	941.49	0.00
096-183-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,882.98	0.00
096-191-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	717.11	717.11
096-221-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,075.00	0.00
096-230-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,239.14	1,239.14
096-230-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,549.64	0.00
096-230-068-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,054.87	1,054.87
096-302-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,005.89	1,005.89
097-025-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,654.88
097-094-046-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,242.16	1,242.16
097-170-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,284.47	1,284.47
097-222-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	773.43	773.43
097-232-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	882.72	882.72
097-235-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	500.02	500.02
097-312-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	847.85	847.85

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
097-312-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	747.84	747.84
097-320-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,388.47	1,388.47
098-170-064-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,146.61	1,146.61
098-194-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	426.58	426.58
098-255-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	545.11	545.11
098-261-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	839.93	839.93
098-265-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	670.33	670.33
098-293-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,110.66	1,110.66
098-351-025-000	2023	CS	S	54690	CA HERO WESTERN CNCL	967.07	967.07
098-451-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	607.80	607.80
098-453-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	740.23	740.23
098-460-050-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,765.01	1,765.01
098-490-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	694.33	694.33
100-060-042-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,368.34	1,368.34
100-103-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	932.13	932.13
100-103-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	490.83	490.83
100-161-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,151.21	1,151.21
100-190-059-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,233.85	1,233.85
100-230-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,130.15	1,130.15
100-430-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,271.32	1,271.32
100-690-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,586.31	1,586.31
101-041-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	946.12	946.12
101-042-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	935.43	935.43
101-240-062-000	2023	CS	S	54690	CA HERO WESTERN CNCL	699.50	699.50
101-320-036-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,449.61	1,449.61
101-360-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	476.94	476.94
103-244-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	674.10	674.10
103-280-099-000	2023	CS	S	54690	CA HERO WESTERN CNCL	782.43	782.43
103-290-050-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,295.89	1,295.89
103-320-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	3,589.53	3,589.53
103-340-048-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,913.35	1,913.35
103-350-048-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,794.85	1,794.85
103-450-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	835.98	835.98
110-150-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,256.89	2,256.89
113-310-075-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,025.51	1,025.51
119-152-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,768.44
119-181-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	796.87	796.87
119-183-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,157.39	1,157.39
119-201-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	963.44	963.44
119-213-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,631.36	0.00
119-213-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	861.10	861.10
119-220-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	812.79	812.79
119-271-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,318.98	1,318.98
119-272-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,226.05	1,226.05

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-273-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,149.03	1,149.03
119-280-058-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,412.59	1,412.59
119-380-029-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,225.72	1,225.72
119-570-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,063.45	1,063.45
119-590-033-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,266.66	1,266.66
119-750-058-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	2,150.56
121-154-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,129.19	1,129.19
121-213-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	568.99	568.99
121-260-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,344.90	1,344.90
121-352-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,085.36	1,085.36
121-400-025-000	2023	CS	S	54690	CA HERO WESTERN CNCL	503.65	503.65
121-454-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,192.52	1,192.52
121-454-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,244.86	1,244.86
121-540-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,316.89	1,316.89
122-012-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,181.43	1,181.43
122-012-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,202.74	1,202.74
122-024-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,324.20	1,324.20
122-051-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,558.28	1,558.28
122-073-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	828.49	828.49
122-073-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,233.34	1,233.34
122-073-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,531.06	1,531.06
122-100-082-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,698.95	1,698.95
122-112-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,675.34	1,675.34
122-115-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	967.21	967.21
122-170-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,959.01	1,959.01
122-170-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,299.94	1,299.94
122-170-038-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,601.40	1,601.40
122-230-059-000	2023	CS	S	54690	CA HERO WESTERN CNCL	565.03	565.03
122-230-062-000	2023	CS	S	54690	CA HERO WESTERN CNCL	995.44	995.44
122-240-066-000	2023	CS	S	54690	CA HERO WESTERN CNCL	943.15	943.15
122-254-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	449.69	449.69
122-283-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	721.96	721.96
122-283-041-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,152.06	2,152.06
123-031-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,536.32	1,536.32
123-110-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,296.74	0.00
123-160-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,379.99	1,379.99
123-191-039-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,020.95	1,020.95
123-191-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	740.04	740.04
123-270-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,970.22	1,970.22
127-180-057-000	2023	CS	S	54690	CA HERO WESTERN CNCL	781.73	781.73
127-190-055-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,269.20	2,269.20
128-101-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,001.49	1,001.49
128-111-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	469.41	469.41
128-121-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,716.19	1,716.19

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
128-123-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	806.11	806.11
128-180-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	871.69	871.69
128-200-045-000	2023	CS	S	54690	CA HERO WESTERN CNCL	735.46	735.46
128-210-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	672.62	672.62
128-220-034-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,150.82	1,150.82
128-290-069-000	2023	CS	S	54690	CA HERO WESTERN CNCL	854.04	854.04
129-033-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	619.79	619.79
129-144-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,086.46	1,086.46
130-190-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	937.29	937.29
130-190-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	519.85	519.85
133-141-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,045.64	2,045.64
133-152-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	787.94	787.94
133-190-026-000	2023	CS	S	54690	CA HERO WESTERN CNCL	970.27	970.27
134-061-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	900.73	900.73
134-081-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,473.89	1,473.89
135-026-022-000	2023	CS	S	54690	CA HERO WESTERN CNCL	773.49	773.49
135-043-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,232.83	1,232.83
135-072-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,212.68	1,212.68
135-072-030-000	2023	CS	S	54690	CA HERO WESTERN CNCL	833.80	833.80
135-232-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,281.77	2,281.77
135-280-031-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,609.31	1,609.31
136-054-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	777.84	777.84
136-056-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	795.33	795.33
136-170-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,958.39	1,958.39
138-042-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	892.41	892.41
138-113-022-000	2023	CS	S	54690	CA HERO WESTERN CNCL	971.41	971.41
138-141-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,546.57	1,546.57
138-190-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	675.25	675.25
138-190-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,089.65	1,089.65
149-420-025-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,025.84	2,025.84
164-081-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,447.82	1,447.82
164-160-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,727.81	2,727.81
166-081-022-000	2023	CS	S	54690	CA HERO WESTERN CNCL	905.78	905.78
166-150-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,556.23	1,556.23
166-150-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,523.21	1,523.21
168-045-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,137.36	1,137.36
168-045-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,464.64
168-131-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	802.94	802.94
168-147-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	999.63	999.63
168-162-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,747.98	0.00
168-210-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	404.94	404.94
168-210-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	640.06	640.06
168-210-030-000	2023	CS	S	54690	CA HERO WESTERN CNCL	966.28	966.28
168-220-042-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,346.66	1,346.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
168-220-056-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,200.27	1,200.27
168-240-046-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,920.18	1,920.18
168-330-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	519.79	519.79
168-410-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	847.87	847.87
168-420-032-000	2023	CS	S	54690	CA HERO WESTERN CNCL	903.26	903.26
169-040-061-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,160.95	1,160.95
169-060-046-000	2023	CS	S	54690	CA HERO WESTERN CNCL	748.10	748.10
169-261-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	778.01	778.01
169-263-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,278.89	1,278.89
169-271-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	918.84	0.00
169-272-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,210.40	1,210.40
169-280-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	636.53	636.53
169-280-067-000	2023	CS	S	54690	CA HERO WESTERN CNCL	980.02	980.02
169-290-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,195.55	1,195.55
169-290-093-000	2023	CS	S	54690	CA HERO WESTERN CNCL	882.90	882.90
169-350-067-000	2023	CS	S	54690	CA HERO WESTERN CNCL	801.47	801.47
169-370-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	635.94	635.94
170-031-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	630.58	630.58
170-041-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,067.84	2,067.84
170-092-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	654.74	654.74
170-151-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	668.49	668.49
170-213-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	658.52	658.52
170-302-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	698.20	698.20
171-051-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	621.39	621.39
171-051-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	758.69	758.69
171-062-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,507.10	1,507.10
171-062-039-000	2023	CS	S	54690	CA HERO WESTERN CNCL	873.05	873.05
171-090-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	674.11	674.11
171-120-029-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,461.84	1,461.84
171-140-074-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,235.90	1,235.90
171-185-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,553.37	1,553.37
171-185-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,357.31	1,357.31
171-211-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	588.45	588.45
171-212-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	431.32	431.32
171-260-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	887.62	887.62
171-280-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,223.69	1,223.69
172-140-065-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,303.90	1,303.90
172-310-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,197.55	2,197.55
174-251-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	840.07	840.07
174-253-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,449.79	1,449.79
174-261-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	592.67	592.67
174-264-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	929.66	929.66
174-267-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,181.71	1,181.71
174-290-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	816.81	816.81

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
174-290-034-000	2023	CS	S	54690	CA HERO WESTERN CNCL	584.45	584.45
175-021-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,110.83	1,110.83
175-022-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	923.67	923.67
175-093-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,023.23	1,023.23
175-093-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	783.56	783.56
175-094-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	852.81	852.81
175-253-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,047.58	1,047.58
175-281-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	677.44	677.44
175-304-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	952.51	952.51
175-305-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	919.74	919.74
175-322-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	830.24	830.24
175-343-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	878.46	878.46
175-363-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	488.88	488.88
175-382-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,110.96
176-173-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	851.20	851.20
176-211-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	798.98	798.98
176-233-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	549.61	549.61
176-262-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	452.33	452.33
176-273-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	694.45	694.45
176-276-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,697.16	1,697.16
176-283-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,176.83	1,176.83
177-021-033-000	2023	CS	S	54690	CA HERO WESTERN CNCL	884.28	884.28
177-021-034-000	2023	CS	S	54690	CA HERO WESTERN CNCL	880.48	880.48
177-033-017-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,396.50	1,396.50
177-042-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	872.20	872.20
177-112-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,007.30	1,007.30
177-165-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	792.34	792.34
177-180-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,196.91	1,196.91
177-180-079-000	2023	CS	S	54690	CA HERO WESTERN CNCL	893.40	893.40
177-243-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,389.48	1,389.48
177-256-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,388.90	1,388.90
177-260-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	431.12	431.12
177-293-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,696.99	1,696.99
177-293-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,310.04
177-293-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	983.38	983.38
182-163-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	761.34	761.34
182-164-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	2,756.98
182-164-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,626.95	1,626.95
182-184-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,373.67	1,373.67
182-230-039-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,121.69	1,121.69
182-250-069-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,249.09	1,249.09
182-260-070-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,313.19	1,313.19
191-380-037-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,136.48	1,136.48
199-060-036-000	2023	CS	S	54690	CA HERO WESTERN CNCL	522.02	522.02

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-230-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,154.06	1,154.06
199-230-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	887.89	887.89
201-210-080-000	2023	CS	S	54690	CA HERO WESTERN CNCL	838.64	838.64
202-144-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	931.54	931.54
202-145-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	899.84	899.84
205-062-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	727.93	727.93
205-111-033-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,573.37	1,573.37
206-094-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	896.42	896.42
219-290-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	637.12	637.12
228-170-018-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,420.34	0.00
240-210-039-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,381.07	2,381.07
240-270-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,779.20	2,779.20
240-290-022-000	2023	CS	S	54690	CA HERO WESTERN CNCL	767.74	767.74
245-050-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	2,387.70
245-092-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,960.20	1,960.20
245-101-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,587.48
245-113-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	562.01	562.01
245-141-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,190.48	1,190.48
245-165-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,202.87	1,202.87
245-172-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	677.56	677.56
245-183-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,403.48	1,403.48
245-204-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,182.97	1,182.97
245-211-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	750.10	750.10
245-212-031-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,026.93	1,026.93
245-214-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	860.89	860.89
245-231-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	688.45	688.45
245-240-062-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,822.56	1,822.56
245-250-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	522.11	522.11
245-250-064-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,399.57	1,399.57
245-250-068-000	2023	CS	S	54690	CA HERO WESTERN CNCL	795.23	795.23
245-272-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,355.39	1,355.39
245-274-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	758.68	758.68
245-291-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,032.34	1,032.34
245-341-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,452.03	1,452.03
245-375-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,206.78	1,206.78
245-390-038-000	2023	CS	S	54690	CA HERO WESTERN CNCL	782.69	782.69
245-390-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,162.29	1,162.29
245-400-051-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,750.40	1,750.40
245-410-015-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,143.10	2,143.10
245-420-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,630.27	1,630.27
245-492-036-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,266.99	1,266.99
245-520-033-000	2023	CS	S	54690	CA HERO WESTERN CNCL	718.12	718.12
246-025-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	981.20	981.20
246-030-065-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,651.36	1,651.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
246-040-047-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,697.80	1,697.80
246-051-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,651.08
246-070-060-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,268.62	1,268.62
246-153-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,155.80	1,155.80
246-180-045-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,741.18	1,741.18
246-180-060-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,020.37	1,020.37
246-190-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,354.72	1,354.72
246-210-047-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,147.02	1,147.02
246-210-048-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,111.45	1,111.45
246-221-019-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	2,257.90
246-273-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,536.57	1,536.57
246-274-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,468.53	1,468.53
246-274-021-000	2023	CS	S	54690	CA HERO WESTERN CNCL	985.04	985.04
247-100-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,566.01	2,566.01
247-150-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,311.62	1,311.62
247-220-073-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,528.48	2,528.48
247-250-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	822.95	822.95
251-151-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,152.87	1,152.87
251-152-004-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,148.36	1,148.36
251-152-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,235.51	1,235.51
251-302-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	771.81	771.81
251-322-023-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,477.50	1,477.50
251-340-049-000	2023	CS	S	54690	CA HERO WESTERN CNCL	497.89	497.89
252-012-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,151.65	1,151.65
252-024-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	805.51	805.51
252-043-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,210.56	1,210.56
252-052-060-000	2023	CS	S	54690	CA HERO WESTERN CNCL	712.89	712.89
252-110-045-000	2023	CS	S	54690	CA HERO WESTERN CNCL	2,997.36	2,997.36
252-110-064-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,624.74	1,624.74
252-212-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	770.63	770.63
253-036-005-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,026.84	1,026.84
253-090-008-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,379.04	1,379.04
253-152-013-000	2023	CS	S	54690	CA HERO WESTERN CNCL	905.73	905.73
253-155-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,292.75	1,292.75
253-250-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,219.32	1,219.32
254-073-001-000	2023	CS	S	54690	CA HERO WESTERN CNCL	775.73	775.73
254-101-040-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,331.50	0.00
254-101-042-000	2023	CS	S	54690	CA HERO WESTERN CNCL	762.59	762.59
254-120-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,060.99	1,060.99
254-150-011-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,618.94	1,618.94
255-040-036-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,978.19	1,978.19
259-140-009-000	2023	CS	S	54690	CA HERO WESTERN CNCL	919.13	919.13
259-180-024-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,710.93	1,710.93
259-180-050-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,217.34	1,217.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
259-180-059-000	2023	CS	S	54690	CA HERO WESTERN CNCL	692.73	692.73
259-180-069-000	2023	CS	S	54690	CA HERO WESTERN CNCL	783.14	783.14
259-200-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	630.00	630.00
259-260-006-000	2023	CS	S	54690	CA HERO WESTERN CNCL	974.49	974.49
259-260-052-000	2023	CS	S	54690	CA HERO WESTERN CNCL	838.34	838.34
259-300-014-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,373.71	1,373.71
260-192-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	784.13	784.13
261-150-027-000	2023	CS	S	54690	CA HERO WESTERN CNCL	656.11	656.11
261-291-020-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,970.66
261-313-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,015.69	1,015.69
263-050-031-000	2023	CS	S	54690	CA HERO WESTERN CNCL	923.90	923.90
263-170-062-000	2023	CS	S	54690	CA HERO WESTERN CNCL	660.08	660.08
268-051-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	982.43	982.43
268-130-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,238.71	1,238.71
269-010-012-000	2023	CS	S	54690	CA HERO WESTERN CNCL	442.36	442.36
284-172-002-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,160.10	1,160.10
299-133-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,451.71	1,451.71
316-040-007-000	2023	CS	S	54690	CA HERO WESTERN CNCL	0.00	1,230.64
320-200-028-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,387.87	1,387.87
320-280-035-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,010.43	1,010.43
320-380-010-000	2023	CS	S	54690	CA HERO WESTERN CNCL	901.05	901.05
321-183-003-000	2023	CS	S	54690	CA HERO WESTERN CNCL	843.60	843.60
323-310-016-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,397.44	1,397.44
340-090-036-000	2023	CS	S	54690	CA HERO WESTERN CNCL	1,115.79	1,115.79
54690 Total						498,272.38	500,391.21

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-293-009-000	2023	CS	S	54692	CA FIRST PACE	1,102.77	1,102.77
021-293-014-000	2023	CS	S	54692	CA FIRST PACE	1,492.90	1,492.90
021-301-003-000	2023	CS	S	54692	CA FIRST PACE	780.89	780.89
023-103-007-000	2023	CS	S	54692	CA FIRST PACE	1,101.95	1,101.95
023-202-037-000	2023	CS	S	54692	CA FIRST PACE	588.94	588.94
023-202-040-000	2023	CS	S	54692	CA FIRST PACE	1,790.84	1,790.84
023-240-019-000	2023	CS	S	54692	CA FIRST PACE	1,025.61	1,025.61
025-140-041-000	2023	CS	S	54692	CA FIRST PACE	2,365.90	2,365.90
028-130-002-000	2023	CS	S	54692	CA FIRST PACE	3,859.35	3,859.35
028-130-038-000	2023	CS	S	54692	CA FIRST PACE	2,609.65	2,609.65
030-030-016-000	2023	CS	S	54692	CA FIRST PACE	1,564.09	1,564.09
032-171-015-000	2023	CS	S	54692	CA FIRST PACE	790.59	790.59
032-192-013-000	2023	CS	S	54692	CA FIRST PACE	1,202.47	1,202.47
040-041-014-000	2023	CS	S	54692	CA FIRST PACE	727.89	727.89
040-042-005-000	2023	CS	S	54692	CA FIRST PACE	837.41	837.41
040-042-020-000	2023	CS	S	54692	CA FIRST PACE	2,434.78	0.00
040-043-011-000	2023	CS	S	54692	CA FIRST PACE	822.71	822.71
047-010-021-000	2023	CS	S	54692	CA FIRST PACE	976.44	0.00
057-080-019-000	2023	CS	S	54692	CA FIRST PACE	1,231.38	1,231.38
068-224-002-000	2023	CS	S	54692	CA FIRST PACE	1,218.08	1,218.08
075-165-018-000	2023	CS	S	54692	CA FIRST PACE	938.37	938.37
075-236-015-000	2023	CS	S	54692	CA FIRST PACE	2,308.30	0.00
075-290-015-000	2023	CS	S	54692	CA FIRST PACE	918.90	0.00
075-390-031-000	2023	CS	S	54692	CA FIRST PACE	489.94	489.94
075-390-042-000	2023	CS	S	54692	CA FIRST PACE	658.48	658.48
077-250-033-000	2023	CS	S	54692	CA FIRST PACE	539.05	539.05
077-320-036-000	2023	CS	S	54692	CA FIRST PACE	763.62	763.62
077-430-076-000	2023	CS	S	54692	CA FIRST PACE	526.63	526.63
077-590-001-000	2023	CS	S	54692	CA FIRST PACE	1,409.93	1,409.93
077-590-033-000	2023	CS	S	54692	CA FIRST PACE	949.03	949.03
079-100-013-000	2023	CS	S	54692	CA FIRST PACE	1,282.10	1,282.10
079-220-006-000	2023	CS	S	54692	CA FIRST PACE	636.93	636.93
079-240-010-000	2023	CS	S	54692	CA FIRST PACE	1,293.81	1,293.81
079-260-012-000	2023	CS	S	54692	CA FIRST PACE	3,028.84	3,028.84
079-290-002-000	2023	CS	S	54692	CA FIRST PACE	1,195.96	1,195.96
085-052-017-000	2023	CS	S	54692	CA FIRST PACE	1,505.06	1,505.06
085-280-045-000	2023	CS	S	54692	CA FIRST PACE	455.17	455.17
085-301-021-000	2023	CS	S	54692	CA FIRST PACE	1,490.45	1,490.45
085-401-029-000	2023	CS	S	54692	CA FIRST PACE	474.47	474.47
085-430-080-000	2023	CS	S	54692	CA FIRST PACE	650.35	650.35
085-440-060-000	2023	CS	S	54692	CA FIRST PACE	466.84	466.84
085-480-030-000	2023	CS	S	54692	CA FIRST PACE	1,437.50	1,437.50
085-600-023-000	2023	CS	S	54692	CA FIRST PACE	776.08	776.08
087-161-009-000	2023	CS	S	54692	CA FIRST PACE	873.77	873.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
087-163-014-000	2023	CS	S	54692	CA FIRST PACE	718.11	718.11
087-223-003-000	2023	CS	S	54692	CA FIRST PACE	917.75	917.75
087-232-001-000	2023	CS	S	54692	CA FIRST PACE	961.85	961.85
087-260-040-000	2023	CS	S	54692	CA FIRST PACE	444.52	444.52
087-420-045-000	2023	CS	S	54692	CA FIRST PACE	455.33	455.33
089-310-007-000	2023	CS	S	54692	CA FIRST PACE	866.17	866.17
089-310-039-000	2023	CS	S	54692	CA FIRST PACE	508.20	508.20
089-620-040-000	2023	CS	S	54692	CA FIRST PACE	1,305.67	1,305.67
090-073-032-000	2023	CS	S	54692	CA FIRST PACE	1,840.44	0.00
090-120-040-000	2023	CS	S	54692	CA FIRST PACE	1,019.02	1,019.02
090-142-052-000	2023	CS	S	54692	CA FIRST PACE	569.86	569.86
090-163-017-000	2023	CS	S	54692	CA FIRST PACE	1,045.73	1,045.73
090-183-012-000	2023	CS	S	54692	CA FIRST PACE	829.35	829.35
090-190-080-000	2023	CS	S	54692	CA FIRST PACE	849.64	849.64
090-202-031-000	2023	CS	S	54692	CA FIRST PACE	944.25	944.25
090-223-012-000	2023	CS	S	54692	CA FIRST PACE	365.15	365.15
090-230-023-000	2023	CS	S	54692	CA FIRST PACE	511.15	511.15
090-241-002-000	2023	CS	S	54692	CA FIRST PACE	837.34	837.34
090-241-010-000	2023	CS	S	54692	CA FIRST PACE	768.71	768.71
090-260-019-000	2023	CS	S	54692	CA FIRST PACE	1,169.48	1,169.48
091-073-007-000	2023	CS	S	54692	CA FIRST PACE	1,477.37	1,477.37
091-082-009-000	2023	CS	S	54692	CA FIRST PACE	588.12	588.12
091-135-056-000	2023	CS	S	54692	CA FIRST PACE	824.62	824.62
091-135-069-000	2023	CS	S	54692	CA FIRST PACE	1,167.83	1,167.83
091-172-041-000	2023	CS	S	54692	CA FIRST PACE	1,397.87	1,397.87
091-186-018-000	2023	CS	S	54692	CA FIRST PACE	759.15	759.15
091-202-015-000	2023	CS	S	54692	CA FIRST PACE	840.83	840.83
091-214-002-000	2023	CS	S	54692	CA FIRST PACE	638.06	638.06
091-214-018-000	2023	CS	S	54692	CA FIRST PACE	323.35	323.35
091-250-033-000	2023	CS	S	54692	CA FIRST PACE	676.51	676.51
091-311-027-000	2023	CS	S	54692	CA FIRST PACE	639.29	639.29
091-360-039-000	2023	CS	S	54692	CA FIRST PACE	1,221.37	1,221.37
093-091-011-000	2023	CS	S	54692	CA FIRST PACE	1,168.39	1,168.39
093-112-004-000	2023	CS	S	54692	CA FIRST PACE	894.30	894.30
094-021-010-000	2023	CS	S	54692	CA FIRST PACE	614.86	614.86
094-022-012-000	2023	CS	S	54692	CA FIRST PACE	872.73	872.73
094-071-012-000	2023	CS	S	54692	CA FIRST PACE	1,085.42	1,085.42
094-120-011-000	2023	CS	S	54692	CA FIRST PACE	667.31	667.31
095-083-010-000	2023	CS	S	54692	CA FIRST PACE	631.98	631.98
095-090-017-000	2023	CS	S	54692	CA FIRST PACE	988.96	0.00
095-184-007-000	2023	CS	S	54692	CA FIRST PACE	2,436.76	2,436.76
095-212-014-000	2023	CS	S	54692	CA FIRST PACE	575.00	575.00
095-241-023-000	2023	CS	S	54692	CA FIRST PACE	2,278.44	0.00
095-242-004-000	2023	CS	S	54692	CA FIRST PACE	1,098.77	1,098.77

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-282-020-000	2023	CS	S	54692	CA FIRST PACE	962.24	962.24
095-284-010-000	2023	CS	S	54692	CA FIRST PACE	0.00	2,985.60
096-214-001-000	2023	CS	S	54692	CA FIRST PACE	695.20	695.20
096-312-014-000	2023	CS	S	54692	CA FIRST PACE	1,497.42	1,497.42
096-312-046-000	2023	CS	S	54692	CA FIRST PACE	508.56	508.56
096-323-011-000	2023	CS	S	54692	CA FIRST PACE	994.98	994.98
097-133-016-000	2023	CS	S	54692	CA FIRST PACE	1,078.33	1,078.33
097-143-009-000	2023	CS	S	54692	CA FIRST PACE	1,184.50	1,184.50
097-183-006-000	2023	CS	S	54692	CA FIRST PACE	1,287.09	1,287.09
097-312-024-000	2023	CS	S	54692	CA FIRST PACE	1,005.21	1,005.21
098-170-010-000	2023	CS	S	54692	CA FIRST PACE	1,206.06	1,206.06
098-251-009-000	2023	CS	S	54692	CA FIRST PACE	624.20	624.20
098-251-010-000	2023	CS	S	54692	CA FIRST PACE	860.92	860.92
098-330-040-000	2023	CS	S	54692	CA FIRST PACE	0.00	2,852.66
098-453-022-000	2023	CS	S	54692	CA FIRST PACE	1,140.45	1,140.45
100-060-024-000	2023	CS	S	54692	CA FIRST PACE	1,432.14	1,432.14
100-060-042-000	2023	CS	S	54692	CA FIRST PACE	568.31	568.31
100-134-010-000	2023	CS	S	54692	CA FIRST PACE	761.11	761.11
100-370-005-000	2023	CS	S	54692	CA FIRST PACE	795.29	795.29
100-440-011-000	2023	CS	S	54692	CA FIRST PACE	1,697.63	1,697.63
100-670-013-000	2023	CS	S	54692	CA FIRST PACE	1,350.05	1,350.05
101-012-011-000	2023	CS	S	54692	CA FIRST PACE	730.85	730.85
101-023-030-000	2023	CS	S	54692	CA FIRST PACE	2,063.55	2,063.55
101-042-028-000	2023	CS	S	54692	CA FIRST PACE	589.06	589.06
101-190-066-000	2023	CS	S	54692	CA FIRST PACE	549.51	549.51
101-210-040-000	2023	CS	S	54692	CA FIRST PACE	1,255.58	1,255.58
101-360-021-000	2023	CS	S	54692	CA FIRST PACE	1,516.76	1,516.76
103-242-006-000	2023	CS	S	54692	CA FIRST PACE	777.43	777.43
103-301-010-000	2023	CS	S	54692	CA FIRST PACE	823.75	823.75
103-310-006-000	2023	CS	S	54692	CA FIRST PACE	678.47	678.47
103-310-038-000	2023	CS	S	54692	CA FIRST PACE	651.56	651.56
103-360-076-000	2023	CS	S	54692	CA FIRST PACE	459.61	459.61
107-163-017-000	2023	CS	S	54692	CA FIRST PACE	778.41	778.41
107-212-010-000	2023	CS	S	54692	CA FIRST PACE	860.91	860.91
113-030-037-000	2023	CS	S	54692	CA FIRST PACE	1,463.70	1,463.70
119-192-043-000	2023	CS	S	54692	CA FIRST PACE	1,586.43	1,586.43
119-201-024-000	2023	CS	S	54692	CA FIRST PACE	890.13	890.13
119-212-006-000	2023	CS	S	54692	CA FIRST PACE	514.77	514.77
119-251-047-000	2023	CS	S	54692	CA FIRST PACE	888.44	888.44
119-350-005-000	2022	CS	S	54692	CA FIRST PACE	1,058.87	0.00
119-350-005-000	2023	CS	S	54692	CA FIRST PACE	1,058.87	1,058.87
119-420-009-000	2023	CS	S	54692	CA FIRST PACE	1,394.88	1,394.88
119-600-016-000	2023	CS	S	54692	CA FIRST PACE	1,211.90	1,211.90
119-610-046-000	2023	CS	S	54692	CA FIRST PACE	2,475.96	2,475.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
119-790-063-000	2023	CS	S	54692	CA FIRST PACE	973.28	973.28
121-080-018-000	2023	CS	S	54692	CA FIRST PACE	1,779.85	1,779.85
121-201-025-000	2023	CS	S	54692	CA FIRST PACE	1,407.54	1,407.54
121-215-006-000	2023	CS	S	54692	CA FIRST PACE	1,642.59	1,642.59
121-222-001-000	2023	CS	S	54692	CA FIRST PACE	790.34	790.34
121-390-072-000	2023	CS	S	54692	CA FIRST PACE	1,524.37	1,524.37
122-080-035-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,238.72
122-112-002-000	2023	CS	S	54692	CA FIRST PACE	1,071.88	1,071.88
122-161-003-000	2023	CS	S	54692	CA FIRST PACE	707.89	707.89
122-230-060-000	2023	CS	S	54692	CA FIRST PACE	2,727.93	2,727.93
122-240-047-000	2023	CS	S	54692	CA FIRST PACE	1,951.66	1,951.66
122-252-010-000	2023	CS	S	54692	CA FIRST PACE	1,232.36	1,232.36
122-320-047-000	2023	CS	S	54692	CA FIRST PACE	1,146.59	1,146.59
123-191-029-000	2023	CS	S	54692	CA FIRST PACE	801.10	801.10
123-192-002-000	2023	CS	S	54692	CA FIRST PACE	1,209.49	1,209.49
123-203-039-000	2023	CS	S	54692	CA FIRST PACE	928.30	928.30
123-330-068-000	2023	CS	S	54692	CA FIRST PACE	581.81	581.81
123-410-029-000	2023	CS	S	54692	CA FIRST PACE	560.60	560.60
141-150-027-000	2023	CS	S	54692	CA FIRST PACE	2,883.68	2,883.68
149-140-033-000	2023	CS	S	54692	CA FIRST PACE	2,182.99	2,182.99
158-012-033-000	2023	CS	S	54692	CA FIRST PACE	1,445.71	1,445.71
158-090-017-000	2023	CS	S	54692	CA FIRST PACE	0.00	29,226.44
158-110-046-000	2023	CS	S	54692	CA FIRST PACE	1,292.91	1,292.91
160-020-039-000	2023	CS	S	54692	CA FIRST PACE	1,895.65	1,895.65
164-082-012-000	2023	CS	S	54692	CA FIRST PACE	1,274.58	1,274.58
164-140-026-000	2023	CS	S	54692	CA FIRST PACE	1,208.51	1,208.51
166-084-004-000	2023	CS	S	54692	CA FIRST PACE	653.44	653.44
166-100-060-000	2023	CS	S	54692	CA FIRST PACE	902.34	902.34
168-163-008-000	2023	CS	S	54692	CA FIRST PACE	896.06	896.06
168-163-023-000	2023	CS	S	54692	CA FIRST PACE	489.31	489.31
168-260-041-000	2023	CS	S	54692	CA FIRST PACE	1,083.41	1,083.41
168-290-005-000	2023	CS	S	54692	CA FIRST PACE	1,073.59	1,073.59
168-330-036-000	2023	CS	S	54692	CA FIRST PACE	832.80	832.80
169-080-044-000	2023	CS	S	54692	CA FIRST PACE	1,349.81	1,349.81
169-194-017-000	2023	CS	S	54692	CA FIRST PACE	1,504.90	1,504.90
169-203-007-000	2023	CS	S	54692	CA FIRST PACE	1,830.34	0.00
169-262-017-000	2023	CS	S	54692	CA FIRST PACE	800.46	800.46
169-290-015-000	2023	CS	S	54692	CA FIRST PACE	1,088.13	1,088.13
169-310-019-000	2023	CS	S	54692	CA FIRST PACE	1,288.66	1,288.66
169-350-021-000	2023	CS	S	54692	CA FIRST PACE	760.39	760.39
169-360-033-000	2023	CS	S	54692	CA FIRST PACE	1,498.64	1,498.64
170-154-022-000	2023	CS	S	54692	CA FIRST PACE	1,724.58	1,724.58
170-302-012-000	2023	CS	S	54692	CA FIRST PACE	966.46	966.46
171-042-007-000	2023	CS	S	54692	CA FIRST PACE	2,086.59	2,086.59

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
171-072-005-000	2023	CS	S	54692	CA FIRST PACE	1,547.62	1,547.62
171-120-013-000	2023	CS	S	54692	CA FIRST PACE	891.91	891.91
171-162-034-000	2023	CS	S	54692	CA FIRST PACE	1,389.73	1,389.73
171-174-013-000	2023	CS	S	54692	CA FIRST PACE	1,560.80	1,560.80
171-183-022-000	2023	CS	S	54692	CA FIRST PACE	1,213.60	1,213.60
171-260-013-000	2023	CS	S	54692	CA FIRST PACE	597.54	597.54
174-290-047-000	2023	CS	S	54692	CA FIRST PACE	843.29	843.29
175-054-006-000	2023	CS	S	54692	CA FIRST PACE	1,252.51	1,252.51
175-094-005-000	2023	CS	S	54692	CA FIRST PACE	0.00	2,124.22
175-185-002-000	2023	CS	S	54692	CA FIRST PACE	783.39	783.39
176-133-005-000	2023	CS	S	54692	CA FIRST PACE	1,163.71	1,163.71
176-243-009-000	2023	CS	S	54692	CA FIRST PACE	1,044.13	1,044.13
176-263-012-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,890.36
177-165-014-000	2023	CS	S	54692	CA FIRST PACE	1,264.36	1,264.36
177-260-074-000	2023	CS	S	54692	CA FIRST PACE	1,074.94	1,074.94
177-293-002-000	2023	CS	S	54692	CA FIRST PACE	1,563.16	1,563.16
177-312-004-000	2023	CS	S	54692	CA FIRST PACE	585.69	585.69
177-321-019-000	2023	CS	S	54692	CA FIRST PACE	1,579.41	1,579.41
182-090-034-000	2023	CS	S	54692	CA FIRST PACE	1,154.05	1,154.05
182-164-014-000	2023	CS	S	54692	CA FIRST PACE	416.75	416.75
182-260-041-000	2023	CS	S	54692	CA FIRST PACE	588.62	588.62
182-270-005-000	2023	CS	S	54692	CA FIRST PACE	1,903.69	1,903.69
182-270-030-000	2023	CS	S	54692	CA FIRST PACE	1,745.92	0.00
191-313-011-000	2023	CS	S	54692	CA FIRST PACE	404.87	404.87
195-010-008-000	2023	CS	S	54692	CA FIRST PACE	1,309.58	1,309.58
195-111-002-000	2023	CS	S	54692	CA FIRST PACE	2,084.13	2,084.13
195-180-006-000	2023	CS	S	54692	CA FIRST PACE	2,297.20	2,297.20
197-080-019-000	2023	CS	S	54692	CA FIRST PACE	783.27	783.27
198-150-031-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,690.12
202-162-003-000	2023	CS	S	54692	CA FIRST PACE	938.69	938.69
214-202-029-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,460.86
215-095-010-000	2023	CS	S	54692	CA FIRST PACE	1,010.67	1,010.67
215-170-033-000	2023	CS	S	54692	CA FIRST PACE	1,160.46	1,160.46
215-200-005-000	2023	CS	S	54692	CA FIRST PACE	1,762.65	1,762.65
219-270-005-000	2023	CS	S	54692	CA FIRST PACE	1,649.08	1,649.08
222-160-004-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,731.64
230-032-029-000	2023	CS	S	54692	CA FIRST PACE	1,861.59	1,861.59
233-111-020-000	2023	CS	S	54692	CA FIRST PACE	1,249.28	1,249.28
236-050-074-000	2023	CS	S	54692	CA FIRST PACE	481.09	481.09
237-150-044-000	2023	CS	S	54692	CA FIRST PACE	578.70	578.70
240-091-013-000	2023	CS	S	54692	CA FIRST PACE	0.00	3,119.12
240-120-027-000	2023	CS	S	54692	CA FIRST PACE	1,068.84	1,068.84
240-183-019-000	2023	CS	S	54692	CA FIRST PACE	1,155.15	1,155.15
243-120-028-000	2023	CS	S	54692	CA FIRST PACE	874.63	874.63

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-130-033-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,600.62
245-183-006-000	2023	CS	S	54692	CA FIRST PACE	1,201.02	1,201.02
245-191-005-000	2023	CS	S	54692	CA FIRST PACE	521.96	521.96
245-273-001-000	2023	CS	S	54692	CA FIRST PACE	1,295.95	1,295.95
245-420-010-000	2023	CS	S	54692	CA FIRST PACE	3,579.00	0.00
246-030-035-000	2023	CS	S	54692	CA FIRST PACE	1,911.56	1,911.56
246-030-065-000	2023	CS	S	54692	CA FIRST PACE	1,293.68	1,293.68
246-180-018-000	2023	CS	S	54692	CA FIRST PACE	1,251.12	1,251.12
246-190-012-000	2023	CS	S	54692	CA FIRST PACE	2,433.75	2,433.75
246-273-013-000	2023	CS	S	54692	CA FIRST PACE	2,004.32	2,004.32
247-200-025-000	2023	CS	S	54692	CA FIRST PACE	1,181.54	1,181.54
248-042-007-000	2023	CS	S	54692	CA FIRST PACE	627.44	627.44
251-282-003-000	2023	CS	S	54692	CA FIRST PACE	1,247.20	1,247.20
252-011-008-000	2023	CS	S	54692	CA FIRST PACE	3,118.07	3,118.07
252-041-010-000	2023	CS	S	54692	CA FIRST PACE	756.56	756.56
252-293-002-000	2023	CS	S	54692	CA FIRST PACE	983.38	983.38
253-112-017-000	2023	CS	S	54692	CA FIRST PACE	868.71	868.71
253-155-010-000	2023	CS	S	54692	CA FIRST PACE	0.00	2,164.56
254-071-011-000	2023	CS	S	54692	CA FIRST PACE	720.95	720.95
254-101-001-000	2023	CS	S	54692	CA FIRST PACE	987.29	987.29
254-120-034-000	2023	CS	S	54692	CA FIRST PACE	1,202.27	1,202.27
254-150-023-000	2023	CS	S	54692	CA FIRST PACE	914.52	914.52
259-061-003-000	2023	CS	S	54692	CA FIRST PACE	2,395.58	0.00
259-082-018-000	2023	CS	S	54692	CA FIRST PACE	1,928.96	0.00
259-180-001-000	2023	CS	S	54692	CA FIRST PACE	1,370.31	1,370.31
259-180-024-000	2023	CS	S	54692	CA FIRST PACE	808.59	808.59
259-200-012-000	2023	CS	S	54692	CA FIRST PACE	1,756.67	1,756.67
259-300-032-000	2023	CS	S	54692	CA FIRST PACE	785.05	785.05
260-010-003-000	2023	CS	S	54692	CA FIRST PACE	1,920.51	1,920.51
260-101-015-000	2023	CS	S	54692	CA FIRST PACE	1,035.84	1,035.84
260-111-022-000	2023	CS	S	54692	CA FIRST PACE	1,585.91	1,585.91
260-112-002-000	2023	CS	S	54692	CA FIRST PACE	344.50	344.50
260-112-027-000	2023	CS	S	54692	CA FIRST PACE	626.06	626.06
262-080-020-000	2023	CS	S	54692	CA FIRST PACE	1,759.35	1,759.35
264-040-003-000	2023	CS	S	54692	CA FIRST PACE	1,070.83	1,070.83
282-040-010-000	2023	CS	S	54692	CA FIRST PACE	1,611.65	1,611.65
284-070-049-000	2023	CS	S	54692	CA FIRST PACE	565.39	565.39
284-333-001-000	2023	CS	S	54692	CA FIRST PACE	950.12	950.12
298-052-007-000	2023	CS	S	54692	CA FIRST PACE	1,047.41	1,047.41
298-070-039-000	2023	CS	S	54692	CA FIRST PACE	790.21	790.21
298-090-039-000	2023	CS	S	54692	CA FIRST PACE	774.57	774.57
299-062-026-000	2023	CS	S	54692	CA FIRST PACE	1,152.83	1,152.83
299-115-001-000	2023	CS	S	54692	CA FIRST PACE	0.00	1,440.96
300-030-030-000	2023	CS	S	54692	CA FIRST PACE	2,379.06	2,379.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
303-060-033-000	2023	CS	S	54692	CA FIRST PACE	1,859.60	1,859.60
311-224-015-000	2023	CS	S	54692	CA FIRST PACE	684.72	684.72
315-092-007-000	2023	CS	S	54692	CA FIRST PACE	1,090.24	1,090.24
315-200-002-000	2023	CS	S	54692	CA FIRST PACE	1,004.59	1,004.59
318-370-030-000	2023	CS	S	54692	CA FIRST PACE	1,134.62	1,134.62
320-163-016-000	2023	CS	S	54692	CA FIRST PACE	2,984.16	0.00
320-180-030-000	2023	CS	S	54692	CA FIRST PACE	1,569.39	1,569.39
321-020-006-000	2023	CS	S	54692	CA FIRST PACE	2,090.13	2,090.13
340-034-024-000	2023	CS	S	54692	CA FIRST PACE	949.68	949.68
340-054-009-000	2023	CS	S	54692	CA FIRST PACE	818.01	818.01
344-060-007-000	2023	CS	S	54692	CA FIRST PACE	3,489.40	3,489.40
54692 Total						309,638.77	335,895.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-410-046-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,269.55	1,269.55
014-122-001-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,688.09	1,688.09
014-193-016-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,224.10	1,224.10
014-194-020-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	905.32	905.32
014-210-078-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,891.87	1,891.87
014-300-052-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,626.97	1,626.97
014-322-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	627.28	627.28
014-360-054-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	676.09	676.09
014-390-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	998.96	998.96
014-390-027-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,247.79	1,247.79
014-400-032-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	771.98	771.98
014-470-021-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	680.58	680.58
014-470-052-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	634.70	634.70
014-520-002-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,196.65	1,196.65
017-072-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,302.29	1,302.29
017-082-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,531.14
017-082-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,423.15	1,423.15
017-101-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,523.00	1,523.00
017-111-017-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,988.79	1,988.79
017-241-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	789.19	789.19
018-034-007-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,446.02	0.00
018-061-022-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	997.91	997.91
018-066-017-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	804.66	804.66
018-121-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,158.36	1,158.36
018-124-001-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	554.20	554.20
018-130-033-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,057.30	1,057.30
018-152-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	880.50	880.50
018-161-008-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,326.20	1,326.20
018-171-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	807.82	807.82
018-171-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,922.59	1,922.59
018-172-021-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	950.81	950.81
018-200-007-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	893.38	893.38
018-220-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	723.21	723.21
018-240-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	973.79	973.79
018-240-014-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	762.53	762.53
021-270-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,204.43	1,204.43
021-291-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	950.07	950.07
021-291-015-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	534.04	534.04
021-305-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,443.79	1,443.79
021-310-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,714.56
023-202-033-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,220.00	1,220.00
023-250-030-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	344.97	344.97
028-160-005-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	4,108.16	0.00
029-194-018-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,609.70	2,609.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	297.94	297.94
030-250-068-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,882.94	1,882.94
030-250-078-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	994.11	994.11
030-270-017-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	907.71	907.71
030-270-076-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,353.02	1,353.02
032-121-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,126.29	1,126.29
032-161-026-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	802.55	802.55
032-191-024-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	1,583.06
052-220-016-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	5,315.54
075-153-023-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	870.07	870.07
079-171-037-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	738.13	738.13
079-230-001-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	712.65	712.65
111-090-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,330.02	2,330.02
113-160-028-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	0.00
121-640-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,338.31	1,338.31
121-660-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,326.36	1,326.36
128-063-021-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,286.92	1,286.92
128-152-023-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	662.81	662.81
128-180-056-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,142.22	1,142.22
128-310-048-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,720.75	1,720.75
129-082-002-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,216.38
130-083-014-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	968.23	968.23
142-250-029-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,330.36	1,330.36
149-200-049-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	3,336.10	0.00
150-170-056-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,778.76	1,778.76
164-073-003-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	700.73	700.73
164-090-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	899.97	899.97
166-062-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	3,695.72
166-073-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,671.11	1,671.11
168-031-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,183.53	1,183.53
168-180-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,234.94	2,234.94
168-240-049-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	966.98	966.98
168-370-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	798.25	798.25
169-080-046-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,571.34
169-261-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,519.68
169-280-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	974.58	974.58
170-041-034-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,859.35	1,859.35
170-202-005-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	670.68	670.68
171-061-003-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	464.39	464.39
171-113-027-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	952.76	952.76
174-210-027-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	1,250.06
174-254-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,615.44	1,615.44
174-280-059-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,363.71	1,363.71
175-031-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,151.32	1,151.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
175-193-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	980.20	980.20
175-272-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	745.33	745.33
175-273-025-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,121.90	1,121.90
175-304-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	981.43	981.43
175-373-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	745.10	745.10
175-404-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,355.77	1,355.77
176-212-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	851.57	851.57
176-265-015-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	635.52	635.52
176-275-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,149.05	1,149.05
177-270-018-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	709.83	709.83
177-293-002-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	562.60	562.60
177-321-007-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	985.48	985.48
182-020-031-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,422.06	2,422.06
182-153-025-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,217.11	1,217.11
182-220-030-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	2,140.96
182-290-042-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,140.53	2,140.53
184-210-052-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	819.11	819.11
184-220-037-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	709.73	709.73
184-220-052-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	992.22	992.22
184-240-053-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,013.55	1,013.55
199-070-033-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,646.44	0.00
201-113-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,101.07	1,101.07
201-200-021-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,024.56	1,024.56
201-210-049-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	818.67	818.67
202-162-007-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	700.90	700.90
205-103-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	926.89	926.89
205-111-033-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,145.62	1,145.62
205-112-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,509.24	0.00
210-200-010-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,144.90	1,144.90
215-391-023-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	532.07	532.07
216-120-040-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,908.70	0.00
237-083-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	670.14	670.14
243-380-015-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	6,562.12	0.00
243-390-008-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	5,139.47	5,139.47
245-050-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	962.41	962.41
245-091-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	407.02	407.02
245-193-009-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	775.91	775.91
245-231-015-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	789.71	789.71
245-400-061-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,654.71	1,654.71
246-030-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	838.62	838.62
246-070-060-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	320.89	320.89
248-090-027-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,350.50	1,350.50
251-151-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	3,793.16
252-024-012-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,242.10	1,242.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
253-025-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	1,669.00
253-031-007-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	697.53	697.53
253-100-024-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,102.63	1,102.63
253-220-051-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,224.39	1,224.39
254-072-023-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	1,489.26
259-172-020-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	835.06	835.06
260-124-011-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,027.17	1,027.17
263-060-045-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,165.40	1,165.40
269-030-017-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	437.64	437.64
269-040-048-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	991.65	991.65
269-090-035-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,152.10	2,152.10
270-140-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	611.40	611.40
271-070-004-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,066.10	1,066.10
299-012-014-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,085.98	1,085.98
300-230-006-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	0.00	3,624.30
314-230-014-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	1,745.80	1,745.80
316-020-019-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	985.38	985.38
336-100-025-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	2,671.02	0.00
337-082-013-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	968.68	968.68
337-084-015-000	2023	CS	S	54693	CA OPEN PACE (CSDA)	840.54	840.54
54693 Total						169,474.00	181,400.36

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
012-130-033-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,484.71	1,484.71
014-031-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	802.71	802.71
014-131-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	471.71	471.71
014-161-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,131.74	1,131.74
014-172-001-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	697.24	697.24
014-187-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	686.64	686.64
014-187-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,612.20	1,612.20
014-191-014-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,789.45	1,789.45
014-193-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,288.93	1,288.93
014-210-029-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	441.57	441.57
014-210-086-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	912.04	912.04
014-261-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	951.49	951.49
014-271-022-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	656.55	656.55
014-272-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	710.66	710.66
014-293-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	658.12	658.12
014-390-021-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,051.80	1,051.80
014-400-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	960.02	960.02
017-062-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	911.02	911.02
018-027-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,405.19	1,405.19
018-034-022-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	956.93	956.93
018-052-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,694.52	1,694.52
018-066-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,505.93	1,505.93
018-074-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	829.32	829.32
018-091-018-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,612.96	1,612.96
018-103-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	872.68	872.68
018-122-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	783.07	783.07
018-240-075-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,511.84	1,511.84
018-240-077-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	910.43	910.43
021-291-027-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,538.16	1,538.16
021-292-013-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,234.81	1,234.81
021-310-014-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	910.82	910.82
021-320-029-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	642.92	642.92
021-330-031-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	560.94	560.94
021-340-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	972.59	972.59
021-340-004-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	894.07	894.07
023-053-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,156.95	1,156.95
023-112-020-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	537.02	537.02
023-132-033-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	3,402.00	3,402.00
023-201-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	511.97	511.97
023-232-027-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,008.65	1,008.65
023-260-048-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	825.49	825.49
023-260-061-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	805.93	805.93
025-060-029-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	2,617.83	2,617.83
028-350-018-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,801.06	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
030-250-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	485.99	485.99
030-250-027-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,003.10	1,003.10
032-081-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	2,249.10
032-104-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,110.02	1,110.02
032-161-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,439.95	1,439.95
032-172-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,646.63	1,646.63
032-192-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	856.81	856.81
032-192-013-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,297.43	1,297.43
032-195-004-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,172.20	1,172.20
032-210-027-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	744.14	744.14
032-210-085-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,768.64	1,768.64
033-040-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	725.17	725.17
040-035-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	872.29	872.29
043-072-036-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	2,422.48	0.00
061-060-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,625.85	1,625.85
075-154-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,218.66	1,218.66
075-320-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,354.58	1,354.58
075-320-078-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	669.33	669.33
075-360-033-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	943.38	943.38
075-370-032-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,562.73	1,562.73
078-090-041-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,191.34	1,191.34
091-050-015-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,972.59	1,972.59
107-030-045-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	786.16	786.16
107-063-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	939.95	939.95
107-093-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	917.32	917.32
107-220-014-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	2,396.98
107-220-054-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	961.12	961.12
107-220-056-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,011.10	1,011.10
107-230-021-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,045.28	1,045.28
107-230-030-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,396.96	0.00
107-240-014-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	447.90	447.90
128-040-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,076.76	1,076.76
128-111-004-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,182.04	1,182.04
128-114-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,405.43	1,405.43
128-160-004-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	981.98	981.98
128-290-002-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	516.83	516.83
129-031-030-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	591.08	591.08
129-033-018-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,053.34	0.00
129-082-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	638.00	638.00
130-062-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,043.20	1,043.20
130-071-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,096.79	1,096.79
130-073-001-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	889.66	0.00
130-112-002-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	568.66	568.66
130-143-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	1,720.56

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-180-002-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	909.64	909.64
130-190-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	725.46	725.46
141-010-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	2,974.74	2,974.74
158-013-022-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	627.41	627.41
195-010-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	805.12	805.12
202-092-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,010.49	1,010.49
202-142-001-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,463.63	1,463.63
202-142-015-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,348.58	1,348.58
215-107-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	824.22	824.22
215-330-029-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,177.15	1,177.15
215-400-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,163.67	1,163.67
216-060-051-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,241.17	1,241.17
219-340-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,552.49	1,552.49
233-141-018-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	766.94	766.94
233-143-023-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	2,644.86
237-040-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	906.19	906.19
237-101-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,335.78	1,335.78
243-280-021-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,652.34	0.00
245-172-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	637.70	637.70
245-174-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,128.00	1,128.00
245-212-029-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	787.01	787.01
245-284-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,286.54	1,286.54
245-311-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,252.36	1,252.36
245-331-063-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,683.57	1,683.57
245-360-032-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	911.22	911.22
245-380-026-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,518.69	1,518.69
245-500-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	942.32	942.32
246-153-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	920.40	920.40
246-180-060-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	972.24	972.24
246-190-035-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,947.84	0.00
247-021-001-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	983.36	983.36
247-030-043-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	9,221.06
247-140-056-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,167.31	1,167.31
247-200-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,113.33	1,113.33
251-282-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,252.93	1,252.93
251-321-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	683.90	683.90
252-011-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,640.15	1,640.15
252-012-006-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,434.28	1,434.28
252-042-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	694.77	694.77
252-052-063-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	647.12	647.12
252-073-046-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	759.04	759.04
252-312-009-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	881.78	881.78
253-025-004-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,297.38	0.00
253-220-051-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	978.43	978.43

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
254-084-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	701.38	701.38
254-101-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	3,157.86
260-182-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	856.47	856.47
261-094-011-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	622.85	622.85
261-114-012-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	762.47	762.47
261-291-020-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	1,318.72
261-293-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	800.23	800.23
262-202-023-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,109.71	1,109.71
262-231-022-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	742.42	742.42
262-282-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	707.99	707.99
264-060-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,709.60	1,709.60
268-021-036-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,106.54	1,106.54
269-022-007-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	2,089.32
284-291-030-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	2,327.83	2,327.83
298-043-010-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,494.80	1,494.80
299-020-016-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,251.16	1,251.16
299-084-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,357.42	1,357.42
299-092-017-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	594.34	594.34
302-050-064-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	0.00	1,451.52
315-180-005-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,149.69	1,149.69
315-180-070-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,023.30	1,023.30
318-370-031-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,173.68	1,173.68
320-142-008-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	1,409.78	1,409.78
320-151-019-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	960.40	960.40
321-183-003-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	997.21	997.21
340-090-048-000	2023	CS	S	54694	CA MUNI PACE (CMFA)	529.99	529.99
54694 Total						164,751.50	178,540.42

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
014-031-012-000	2023	CS	S	54695	YGRENE (GSFA)	1,056.48	1,056.48
014-045-029-000	2023	CS	S	54695	YGRENE (GSFA)	1,340.15	1,340.15
014-124-004-000	2023	CS	S	54695	YGRENE (GSFA)	911.47	911.47
014-192-010-000	2023	CS	S	54695	YGRENE (GSFA)	0.00	2,658.06
014-261-021-000	2023	CS	S	54695	YGRENE (GSFA)	850.13	850.13
014-262-003-000	2023	CS	S	54695	YGRENE (GSFA)	1,525.83	1,525.83
014-300-035-000	2023	CS	S	54695	YGRENE (GSFA)	767.16	767.16
014-370-008-000	2023	CS	S	54695	YGRENE (GSFA)	1,848.12	1,848.12
014-410-034-000	2023	CS	S	54695	YGRENE (GSFA)	2,224.64	2,224.64
014-430-024-000	2023	CS	S	54695	YGRENE (GSFA)	974.53	974.53
014-470-049-000	2023	CS	S	54695	YGRENE (GSFA)	1,560.93	1,560.93
017-143-014-000	2023	CS	S	54695	YGRENE (GSFA)	1,606.08	1,606.08
017-310-006-000	2023	CS	S	54695	YGRENE (GSFA)	23,833.54	23,833.54
018-027-010-000	2023	CS	S	54695	YGRENE (GSFA)	476.06	476.06
018-123-010-000	2023	CS	S	54695	YGRENE (GSFA)	1,227.60	1,227.60
018-200-027-000	2023	CS	S	54695	YGRENE (GSFA)	1,244.94	1,244.94
018-200-042-000	2023	CS	S	54695	YGRENE (GSFA)	1,088.29	1,088.29
018-220-050-000	2023	CS	S	54695	YGRENE (GSFA)	1,538.77	1,538.77
018-220-087-000	2023	CS	S	54695	YGRENE (GSFA)	1,085.02	1,085.02
018-230-008-000	2023	CS	S	54695	YGRENE (GSFA)	1,105.87	1,105.87
021-330-020-000	2023	CS	S	54695	YGRENE (GSFA)	1,168.21	1,168.21
023-160-054-000	2023	CS	S	54695	YGRENE (GSFA)	872.13	872.13
023-182-010-000	2023	CS	S	54695	YGRENE (GSFA)	837.39	837.39
023-260-079-000	2023	CS	S	54695	YGRENE (GSFA)	1,392.12	1,392.12
030-250-009-000	2023	CS	S	54695	YGRENE (GSFA)	1,232.08	1,232.08
032-204-005-000	2023	CS	S	54695	YGRENE (GSFA)	1,136.31	1,136.31
032-240-014-000	2023	CS	S	54695	YGRENE (GSFA)	648.60	648.60
032-250-004-000	2023	CS	S	54695	YGRENE (GSFA)	584.63	584.63
052-140-012-000	2023	CS	S	54695	YGRENE (GSFA)	6,570.24	6,570.24
061-060-010-000	2023	CS	S	54695	YGRENE (GSFA)	1,027.49	1,027.49
078-090-041-000	2023	CS	S	54695	YGRENE (GSFA)	601.58	601.58
107-043-017-000	2023	CS	S	54695	YGRENE (GSFA)	732.10	732.10
107-122-001-000	2023	CS	S	54695	YGRENE (GSFA)	900.87	900.87
107-240-013-000	2023	CS	S	54695	YGRENE (GSFA)	1,155.31	1,155.31
113-320-013-000	2023	CS	S	54695	YGRENE (GSFA)	1,013.47	1,013.47
123-340-078-000	2023	CS	S	54695	YGRENE (GSFA)	785.75	785.75
128-300-026-000	2023	CS	S	54695	YGRENE (GSFA)	1,343.92	1,343.92
130-062-006-000	2023	CS	S	54695	YGRENE (GSFA)	1,281.86	1,281.86
130-081-013-000	2023	CS	S	54695	YGRENE (GSFA)	1,004.12	1,004.12
133-080-045-000	2023	CS	S	54695	YGRENE (GSFA)	988.15	988.15
206-080-040-000	2023	CS	S	54695	YGRENE (GSFA)	1,574.02	1,574.02
215-141-005-000	2023	CS	S	54695	YGRENE (GSFA)	536.16	536.16
216-080-058-000	2023	CS	S	54695	YGRENE (GSFA)	1,515.73	1,515.73
243-270-017-000	2023	CS	S	54695	YGRENE (GSFA)	0.00	3,841.94

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
245-133-014-000	2023	CS	S	54695	YGRENE (GSFA)	717.00	717.00
245-201-006-000	2023	CS	S	54695	YGRENE (GSFA)	1,672.11	1,672.11
245-214-016-000	2023	CS	S	54695	YGRENE (GSFA)	1,294.95	1,294.95
245-323-003-000	2023	CS	S	54695	YGRENE (GSFA)	0.00	2,561.04
246-021-020-000	2023	CS	S	54695	YGRENE (GSFA)	2,063.04	2,063.04
246-151-014-000	2023	CS	S	54695	YGRENE (GSFA)	701.68	701.68
246-273-002-000	2023	CS	S	54695	YGRENE (GSFA)	762.64	762.64
247-010-022-000	2023	CS	S	54695	YGRENE (GSFA)	1,434.09	1,434.09
247-200-016-000	2023	CS	S	54695	YGRENE (GSFA)	776.73	776.73
251-222-012-000	2023	CS	S	54695	YGRENE (GSFA)	1,069.34	1,069.34
252-062-028-000	2023	CS	S	54695	YGRENE (GSFA)	1,084.36	1,084.36
252-322-004-000	2023	CS	S	54695	YGRENE (GSFA)	987.46	987.46
252-323-002-000	2023	CS	S	54695	YGRENE (GSFA)	1,536.66	1,536.66
253-044-017-000	2023	CS	S	54695	YGRENE (GSFA)	1,478.38	0.00
259-173-009-000	2023	CS	S	54695	YGRENE (GSFA)	673.27	673.27
262-231-022-000	2023	CS	S	54695	YGRENE (GSFA)	1,426.83	1,426.83
263-070-035-000	2023	CS	S	54695	YGRENE (GSFA)	832.73	832.73
263-161-012-000	2023	CS	S	54695	YGRENE (GSFA)	691.20	691.20
269-040-048-000	2023	CS	S	54695	YGRENE (GSFA)	915.12	915.12
298-052-020-000	2023	CS	S	54695	YGRENE (GSFA)	612.58	612.58
299-084-008-000	2023	CS	S	54695	YGRENE (GSFA)	311.35	311.35
303-080-031-000	2023	CS	S	54695	YGRENE (GSFA)	1,907.21	1,907.21
320-010-015-000	2023	CS	S	54695	YGRENE (GSFA)	7,131.26	7,131.26
336-070-022-000	2023	CS	S	54695	YGRENE (GSFA)	2,540.95	2,540.95
339-170-012-000	2023	CS	S	54695	YGRENE (GSFA)	24,283.41	24,283.41
340-043-016-000	2023	CS	S	54695	YGRENE (GSFA)	1,522.98	1,522.98
54695 Total						133,595.18	141,177.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
291-070-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	485.26	485.26
291-070-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	22.10	22.10
291-070-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	588.44	588.44
291-080-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	58.92	58.92
291-090-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	110.04	110.04
291-100-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	631.28	631.28
291-100-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	630.00	630.00
291-100-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	387.68	387.68
291-110-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,216.16	1,216.16
291-110-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	94.90	94.90
291-110-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,195.38	1,195.38
291-120-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	641.10	641.10
291-120-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	634.34	634.34
291-120-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	641.60	641.60
291-130-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	156.94	156.94
291-130-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	643.68	0.00
291-130-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.52	318.52
291-130-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	322.22	322.22
291-130-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.62	318.62
291-140-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	144.72	144.72
291-140-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,137.46	1,137.46
311-010-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	163.96	0.00
311-010-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	117.56	117.56
311-010-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	197.34	197.34
311-010-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	115.38	115.38
311-010-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.94	19.94
311-010-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	119.66	119.66
311-010-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	59.84	59.84
311-010-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	159.60	159.60
311-010-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	158.14	158.14
311-010-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	319.38	319.38
311-010-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,266.24	0.00
311-010-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	633.80	633.80
311-020-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	166.68	0.00
311-020-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,255.04	1,255.04
311-020-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	641.54	641.54
311-020-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	642.44	642.44
311-020-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.10	1,280.10
311-020-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,252.00	1,252.00
311-020-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	90.20	90.20
311-020-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	934.00	934.00
311-020-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	314.10	314.10
311-020-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.84	318.84
311-020-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	319.00	319.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
311-020-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	315.00	315.00
311-020-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	314.82	314.82
311-030-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	473.08	473.08
311-030-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	274.20	274.20
311-030-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	81.60	81.60
311-030-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	145.86	145.86
311-030-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	313.36	313.36
311-030-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	970.34	970.34
311-030-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	14.14	14.14
311-030-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	130.92	130.92
311-050-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	623.68	623.68
311-050-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	152.00	152.00
311-050-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	216.00	216.00
311-050-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	624.44	624.44
311-050-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	632.00	632.00
311-060-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	627.00	627.00
311-060-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	45.60	45.60
311-060-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	348.80	0.00
311-060-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
311-060-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	60.00	60.00
311-060-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
311-060-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	73.36	73.36
311-060-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	564.58	564.58
311-070-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	483.44	483.44
311-080-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	480.00	480.00
311-080-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
311-080-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
311-080-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
311-330-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	496.72	0.00
311-330-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	208.28	208.28
311-330-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	229.34	229.34
313-040-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.54	318.54
313-040-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	607.04
330-010-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	640.52	640.52
330-010-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,268.44	0.00
330-010-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	642.08	0.00
330-010-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	962.18	962.18
330-020-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,275.76	1,275.76
330-020-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	638.04	638.04
330-020-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	640.90	640.90
330-030-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	957.00	957.00
330-030-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
330-030-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	960.00	960.00
330-030-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	316.96	316.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
330-040-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,097.24	1,097.24
330-040-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	321.34	321.34
330-040-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	637.06	637.06
330-040-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	636.56	636.56
330-050-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
330-050-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	471.36	471.36
330-050-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	160.00
330-050-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	710.08	710.08
330-050-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.00	1,280.00
330-060-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-060-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	308.38	308.38
330-060-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	386.24	386.24
330-060-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.00	1,280.00
330-060-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
330-060-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
330-070-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	20.00
330-070-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
330-070-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00
330-070-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	40.00
330-070-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	60.00	60.00
330-070-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.00
330-070-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	32.00	32.00
330-070-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	104.00	0.00
330-070-023-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	34.00
330-070-024-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	17.00	17.00
330-070-025-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	65.60	0.00
330-070-026-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-070-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-030-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	120.00	120.00
330-070-031-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	60.00	0.00
330-070-032-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	100.00	0.00
330-070-033-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
330-070-034-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-035-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-036-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-037-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
330-070-038-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-039-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-041-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-070-042-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-045-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-070-046-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.00	0.00
330-070-047-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	88.96	0.00
330-070-048-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	135.60	0.00
330-070-049-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	135.60	0.00
330-070-050-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	67.80	67.80
330-070-051-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	71.42	71.42
330-070-054-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-070-055-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-080-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	54.24
330-080-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
330-091-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
330-091-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
330-091-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
330-091-033-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-120-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-120-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-120-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00
330-120-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
330-120-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	72.42	72.42
330-120-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	457.22	457.22
330-120-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
330-120-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	300.00	300.00
330-120-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	11.72	11.72
330-140-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	1,280.00
330-140-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	1,280.00
330-150-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
330-150-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	400.00
330-150-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	400.00
330-150-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	212.00	212.00
330-150-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	200.00	200.00
330-150-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
330-150-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
330-150-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	28.00	28.00
330-160-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
330-160-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
330-160-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00
330-160-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00
330-160-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
330-160-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
330-160-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	40.00
330-160-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	159.88	0.00
330-160-016-000	2022	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
330-160-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
330-160-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
330-160-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	60.00	60.00
330-160-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-160-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
330-170-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	633.88	633.88
330-170-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	636.44	0.00
330-170-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.26	318.26
330-170-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	314.94	314.94
330-170-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.34	320.34
330-180-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	907.40
330-180-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,646.52	0.00
330-180-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	635.52	635.52
330-180-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	635.50	635.50
333-010-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.00	0.00
333-010-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,280.00	0.00
333-010-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,051.36	0.00
333-010-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	712.44	712.44
333-020-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	2,525.92	0.00
333-020-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	788.00	0.00
333-020-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	442.56
333-020-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	272.84
333-020-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	163.70	163.70
333-020-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	645.64	0.00
333-030-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-030-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-030-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-040-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	107.02	107.02
333-050-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-050-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
333-061-029-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	24.24	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-062-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	500.96	0.00
333-071-051-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	24.24	0.00
333-072-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	803.24	0.00
333-073-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.08	10.08
333-073-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.04	10.04
333-073-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	22.92	0.00
333-080-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	545.16	0.00
333-080-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	738.08	0.00
333-080-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	231.40	0.00
333-080-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	139.88	0.00
333-080-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	2,072.64	0.00
333-080-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,105.60	0.00
333-080-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	159.48	0.00
333-080-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	157.92	0.00
333-090-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	42.56
333-090-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	51.04	0.00
333-090-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	29.96	0.00
333-090-025-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	937.24	0.00
333-104-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	21.40	0.00
333-104-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	25.52
333-104-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	242.44	0.00
333-110-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	609.72	0.00
333-110-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	658.52	658.52
333-110-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	305.90	305.90
333-110-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	48.16	0.00
333-110-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	838.52	0.00
333-110-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,147.32	0.00
333-110-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	137.80	0.00
333-120-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	633.06	633.06
333-120-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	455.24	0.00
333-120-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	137.56	0.00
333-120-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	61.40	0.00
333-120-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.12	0.00
333-120-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,571.18	1,571.18
333-130-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	241.36
333-130-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	322.52	0.00
333-130-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	24.60	0.00
333-130-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.80	0.00
333-130-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	115.24	0.00
333-140-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.80
333-140-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.08	10.08
333-140-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	159.80
333-140-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	24.04	0.00
333-150-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-150-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	34.72	34.72
333-150-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	39.72
333-150-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.88	19.88
333-150-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
333-150-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	39.84	0.00
333-150-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.88	19.88
333-150-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	29.82	29.82
333-150-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	59.56	59.56
333-150-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
333-150-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.82	19.82
333-170-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	78.58	78.58
333-170-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	157.52	157.52
333-170-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	150.40	150.40
333-170-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	53.56
333-170-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	120.42	120.42
333-170-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	284.04
333-170-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	0.00
333-170-012-100	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	39.84
333-170-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	39.84	0.00
333-170-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	158.52
333-170-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	39.82	39.82
333-170-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	159.28
333-170-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	158.18	158.18
333-170-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	637.72	637.72
333-170-025-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	399.08	0.00
333-170-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	94.28	94.28
333-180-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	424.16	0.00
333-180-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	210.08	210.08
333-190-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	159.12	0.00
333-200-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
333-200-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-200-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-200-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-200-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-210-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-210-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	60.00	0.00
333-220-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-220-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-240-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	400.00
333-240-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-240-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
333-240-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
333-240-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
333-240-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	20.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-240-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	0.00
333-240-011-100	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-240-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	100.00
333-240-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	60.00
333-240-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.00
333-240-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-240-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	440.00
333-240-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.00
333-240-024-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-240-026-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.00
333-251-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	20.00
333-251-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-251-028-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	24.00	0.00
333-251-044-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-251-047-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	28.00	0.00
333-252-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	88.00
333-252-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	24.00
333-252-044-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	20.00
333-260-023-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	161.92
333-260-039-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	31.80
333-270-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	1,273.14	1,273.14
333-270-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	480.00	0.00
333-270-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-270-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-270-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-270-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-270-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	120.00	120.00
333-270-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
333-270-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
333-270-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	640.00	0.00
333-270-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	638.28	0.00
333-280-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	30.00
333-280-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	80.00
333-280-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-280-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
333-280-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	60.00
333-280-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	65.00
333-290-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	160.12
333-290-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	150.12
333-300-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-300-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-300-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-300-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-300-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	640.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-300-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	640.00
333-300-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-300-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	160.00
333-300-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	800.00
333-300-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
333-300-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
333-310-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-320-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	1,280.00
333-320-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-320-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
333-320-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
333-340-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	95.82	95.82
333-360-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-360-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	15.00	15.00
333-360-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	15.00	15.00
333-360-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
333-360-025-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	30.00	0.00
333-360-026-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	30.00	0.00
333-360-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	15.00	15.00
333-360-031-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
333-360-034-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
333-360-035-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	20.00
333-360-036-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	65.00	65.00
333-370-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	118.30	118.30
333-370-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.66	19.66
333-370-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.70	19.70
333-370-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.72	19.72
333-370-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	18.22	18.22
333-370-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	76.28
333-370-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.80	19.80
333-370-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	39.58	39.58
333-380-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	597.76	0.00
333-380-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	374.48	0.00
333-380-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	144.68	0.00
333-400-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	59.04	59.04
333-400-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.18	20.18
333-410-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	79.38	79.38
333-420-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	38.76	38.76
333-420-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	41.12	41.12
333-430-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	287.12	0.00
333-430-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.66	19.66
333-430-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	39.20	0.00
333-430-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	39.52
333-430-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	138.92	138.92

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
333-430-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	19.52	19.52
333-430-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	18.64	18.64
333-430-025-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	11.84	11.84
336-010-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	168.16	0.00
336-010-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	328.16	0.00
336-010-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
336-010-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
336-010-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
336-010-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	72.00	0.00
336-010-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
336-010-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	135.00	0.00
336-010-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
336-010-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	140.00	0.00
336-010-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
336-010-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	640.00
336-010-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
336-010-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	320.00
336-010-021-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	160.00
336-010-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	160.00
336-010-023-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	0.00
336-010-024-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
336-010-026-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	0.00
336-010-027-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	566.80	0.00
336-010-028-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	406.80	0.00
336-010-032-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
336-010-036-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
336-010-037-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
336-010-038-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	40.00
336-010-039-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
336-010-042-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
336-141-036-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	369.72	0.00
336-141-037-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	156.28	0.00
336-141-038-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	64.32	0.00
336-142-030-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	654.00	0.00
336-150-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
336-150-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	40.00
336-150-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	40.00
336-150-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
336-150-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	773.94	773.94
336-150-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	18.72	18.72
336-160-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.40	0.00
336-160-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	30.60	30.60
336-160-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	27.50	27.50
336-160-015-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	564.96	564.96

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
336-170-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	82.14	82.14
336-170-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
336-170-020-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	400.00	400.00
336-170-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	41.08
336-170-033-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.26	10.26
336-170-034-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.54	40.54
336-170-035-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	20.00
336-180-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	216.80	0.00
336-180-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	433.56	0.00
336-180-003-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
336-180-004-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	80.00	80.00
336-180-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	160.00
336-190-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	41.48	41.48
336-190-002-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	165.92	0.00
336-190-006-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	40.00	0.00
336-190-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.00	320.00
336-190-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
336-190-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.00	0.00
336-190-022-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	20.12	0.00
336-190-029-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	48.00	0.00
336-190-030-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	45.60	0.00
336-190-031-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	52.00	0.00
336-190-033-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	57.52	0.00
337-011-007-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
337-011-008-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
337-011-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	11.50	11.50
337-012-001-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	10.00	10.00
337-022-005-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	28.14	28.14
337-030-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
337-030-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
337-030-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
337-030-013-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.72	0.00
337-030-014-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
337-200-009-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	800.00
337-200-010-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	160.00	0.00
337-200-011-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	169.12
337-200-012-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	0.00	169.12
337-200-016-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	793.54	793.54
337-200-017-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	159.20	159.20
337-200-018-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	318.40	0.00
337-200-019-000	2023	CS	S	54696	TRI-COUNTY WATER AUTH	320.24	0.00
54696 Total						106,484.10	80,928.18

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
127-071-008-000	2023	CS	S	54698	TRACT 92 CSD	455.00	455.00
127-071-013-000	2023	CS	S	54698	TRACT 92 CSD	525.00	525.00
127-072-006-000	2023	CS	S	54698	TRACT 92 CSD	437.50	437.50
127-072-008-000	2023	CS	S	54698	TRACT 92 CSD	0.00	1,170.00
127-072-012-000	2023	CS	S	54698	TRACT 92 CSD	210.00	210.00
127-073-001-000	2023	CS	S	54698	TRACT 92 CSD	0.00	1,170.00
127-073-002-000	2023	CS	S	54698	TRACT 92 CSD	335.50	335.50
127-073-003-000	2023	CS	S	54698	TRACT 92 CSD	0.00	671.00
127-073-004-000	2023	CS	S	54698	TRACT 92 CSD	0.00	671.00
127-073-006-000	2023	CS	S	54698	TRACT 92 CSD	245.00	245.00
127-073-018-000	2023	CS	S	54698	TRACT 92 CSD	192.50	192.50
127-074-007-000	2023	CS	S	54698	TRACT 92 CSD	325.00	325.00
127-075-002-000	2023	CS	S	54698	TRACT 92 CSD	200.00	200.00
127-075-004-000	2023	CS	S	54698	TRACT 92 CSD	455.00	0.00
127-075-006-000	2023	CS	S	54698	TRACT 92 CSD	870.00	870.00
127-075-010-000	2023	CS	S	54698	TRACT 92 CSD	830.00	830.00
127-075-018-000	2023	CS	S	54698	TRACT 92 CSD	235.00	235.00
127-075-021-000	2023	CS	S	54698	TRACT 92 CSD	0.00	690.00
127-075-025-000	2023	CS	S	54698	TRACT 92 CSD	0.00	725.00
127-076-005-000	2023	CS	S	54698	TRACT 92 CSD	322.50	322.50
54698 Total						5,638.00	10,280.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-100-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,926.42	0.00
141-100-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,225.94	0.00
141-100-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,133.62	0.00
141-100-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,202.36	0.00
141-100-057-000	2023	CS	S	54699	LINDMORE IRRIGATION	930.40	930.40
141-110-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,340.84	0.00
141-110-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
141-110-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
141-110-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
141-110-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
141-110-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,353.70	0.00
141-110-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
141-110-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
141-110-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
141-110-040-000	2022	CS	S	54699	LINDMORE IRRIGATION	0.00	647.70
141-110-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	647.70
141-110-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,043.38	0.00
141-110-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,043.38	0.00
141-110-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	950.72	0.00
141-110-057-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,122.86	0.00
141-110-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	947.58	0.00
141-120-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,049.80	2,049.80
141-120-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,025.85	2,025.85
141-120-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	997.05	997.05
141-120-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,539.04
141-120-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	994.44	994.44
141-120-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,013.18
141-120-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.59	506.59
141-120-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	490.98	490.98
141-120-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	987.68	987.68
141-120-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	999.65	999.65
141-120-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,013.18	0.00
141-120-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	878.86	0.00
141-120-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	988.20	988.20
141-120-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,032.97	1,032.97
141-120-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,036.10	1,036.10
141-120-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,113.67	1,113.67
141-130-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	10,409.88	0.00
141-130-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,229.40	0.00
141-130-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,209.62	0.00
141-140-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	502.43	502.43
141-140-014-000	2021	CS	S	54699	LINDMORE IRRIGATION	978.62	0.00
141-140-014-000	2022	CS	S	54699	LINDMORE IRRIGATION	502.43	0.00
141-140-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,004.86

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
141-140-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-140-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-140-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-140-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-140-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-140-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,044.42	0.00
141-150-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	388.40	0.00
142-090-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
142-090-059-000	2023	CS	S	54699	LINDMORE IRRIGATION	176.50	176.50
142-090-060-000	2023	CS	S	54699	LINDMORE IRRIGATION	258.77	258.77
197-070-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	869.49	869.49
197-070-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,172.12	0.00
197-070-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,251.46	3,251.46
197-070-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,061.07	4,061.07
197-070-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	413.40
197-070-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	7,841.00	0.00
197-080-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
197-080-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
197-080-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
197-080-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
197-080-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	436.83	436.83
197-080-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,683.26	1,683.26
197-080-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	42.70	42.70
197-080-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,068.36	4,068.36
197-080-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,000.70
197-100-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	972.58	0.00
197-100-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	31,650.32	0.00
197-110-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,987.84	0.00
197-110-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
197-110-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	494.10	494.10
197-110-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,046.13	8,046.13
197-110-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	826.80
197-110-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	278.55	278.55
197-110-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	281.15	281.15
197-110-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
197-110-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,029.50
197-120-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,023.58	0.00
197-120-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,858.02	0.00
197-120-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,101.68	4,101.68
197-120-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	7,774.87	7,774.87
197-130-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,014.56	0.00
197-130-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,172.12	8,172.12
197-130-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,077.74	0.00
197-130-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	912.70	912.70

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
197-130-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	459.74	459.74
197-130-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,995.82	0.00
197-140-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	524.30	524.30
197-140-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,047.20	0.00
197-140-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,024.12	1,024.12
197-140-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,898.30	0.00
197-140-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	513.36	513.36
197-140-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	518.05	518.05
197-140-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,032.97	1,032.97
197-140-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,005.03	2,005.03
197-140-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,024.30	0.00
197-140-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,022.20	0.00
197-140-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,021.16	0.00
197-140-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,509.89	1,509.89
197-140-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,013.18	0.00
197-140-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,495.48	2,495.48
197-140-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,000.69	1,000.69
197-150-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,363.72	8,363.72
197-150-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,287.19	8,287.19
197-160-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,372.05	8,372.05
197-160-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,074.79	2,074.79
197-160-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,064.38	2,064.38
197-160-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,863.23	3,863.23
198-010-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
198-010-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,644.55	3,644.55
198-010-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	286.36	0.00
198-010-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	16,094.34	0.00
198-020-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,902.63	2,902.63
198-020-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-020-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
198-020-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-030-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,055.01	2,055.01
198-030-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	11,948.92
198-090-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-090-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	13,536.90	0.00
198-120-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,022.04	1,022.04
198-120-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,872.96	0.00
198-130-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-130-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,822.28	1,822.28
198-130-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,023.77	2,023.77
198-130-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-130-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
198-130-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-130-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,765.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-130-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,975.87	1,975.87
198-140-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-140-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,112.45	3,112.45
198-140-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,029.85	1,029.85
198-140-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,059.69	2,059.69
198-140-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-140-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-140-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-140-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-140-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-150-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,967.02	1,967.02
198-150-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,936.12	0.00
198-150-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,968.58	1,968.58
198-150-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	500.87	500.87
198-150-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.44	250.44
198-150-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.44	250.44
198-150-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,931.96	0.00
198-150-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	218.15	218.15
198-150-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	156.20	156.20
198-150-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,053.28	1,053.28
198-150-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.35	248.35
198-150-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.35	248.35
198-150-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,226.65	1,226.65
198-150-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	446.20	446.20
198-150-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	491.50	491.50
198-150-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	446.72	446.72
198-150-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	501.39	501.39
198-150-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	470.67	470.67
198-160-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,962.86	0.00
198-160-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,962.33	1,962.33
198-160-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	481.60	481.60
198-160-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	481.60	481.60
198-160-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,697.32	0.00
198-160-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	846.06	846.06
198-160-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	962.16	962.16
198-160-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.35	248.35
198-160-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	496.70	0.00
198-160-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	462.34
198-160-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,286.68	0.00
198-160-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	957.48	957.48
198-160-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,885.80	1,885.80
198-160-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	481.60	481.60
198-160-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	481.60	481.60
198-170-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	244.71	244.71

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-170-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	499.83	499.83
198-170-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,079.48	0.00
198-170-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	960.08
198-170-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	249.39	249.39
198-170-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,112.12
198-170-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,004.86
198-170-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	53.63	53.63
198-170-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,978.48	0.00
198-170-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,059.70	0.00
198-170-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,178.40	0.00
198-170-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	97.36	97.36
198-170-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	981.96	0.00
198-170-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,350.57	1,350.57
198-170-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	480.56	480.56
198-170-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	556.06	556.06
198-170-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,279.76
198-170-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	4,220.40
198-180-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,529.67	1,529.67
198-180-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,204.41	8,204.41
198-180-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,329.73	4,329.73
198-180-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,024.98	0.00
198-180-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,185.17	2,185.17
198-180-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	868.44
198-190-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,023.60	1,023.60
198-190-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,199.58	1,199.58
198-190-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,800.41	1,800.41
198-190-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,315.85	2,315.85
198-190-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,561.94	0.00
198-190-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,248.00	1,248.00
198-190-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,996.70	1,996.70
198-190-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,950.36	1,950.36
198-190-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,027.93	2,027.93
198-190-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,220.22	3,220.22
198-190-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	245.75	245.75
198-200-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	455.57	455.57
198-200-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,603.25	2,603.25
198-200-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,035.39	3,035.39
198-200-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,095.62	2,095.62
198-200-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	208.26	0.00
198-200-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	312.39	312.39
198-200-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.44	250.44
198-200-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,807.18	1,807.18
198-200-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,009.02
198-200-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	971.54

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
198-210-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-210-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-210-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-210-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-210-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
198-210-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
198-210-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
198-210-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,123.90	3,123.90
198-210-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	443.60	443.60
198-210-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,462.51	1,462.51
199-010-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,697.32	0.00
199-010-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	970.50	0.00
199-010-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	982.47	982.47
199-010-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	986.63	986.63
199-010-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	971.01	971.01
199-010-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	613.34	0.00
199-010-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,876.42	0.00
199-010-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,767.10
199-010-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.21	522.21
199-010-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	963.20	0.00
199-010-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,237.06	0.00
199-010-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,821.24	0.00
199-010-054-000	2023	CS	S	54699	LINDMORE IRRIGATION	180.14	0.00
199-010-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,432.48	2,432.48
199-010-057-000	2023	CS	S	54699	LINDMORE IRRIGATION	985.59	985.59
199-010-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,027.06	3,027.06
199-020-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.07	506.07
199-020-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.07	506.07
199-020-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,292.26	0.00
199-020-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.07	506.07
199-020-059-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.07	506.07
199-020-063-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,574.10	0.00
199-030-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	933.01	933.01
199-030-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	931.97	931.97
199-030-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,850.40	0.00
199-030-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,852.48	0.00
199-030-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	460.78	460.78
199-030-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	460.78	460.78
199-030-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	897.08	897.08
199-030-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,822.28	0.00
199-030-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,855.60	0.00
199-030-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	937.18	0.00
199-030-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,866.02	0.00
199-030-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	791.39	791.39

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-030-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,703.58	0.00
199-030-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	372.27	372.27
199-030-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	468.59	468.59
199-030-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	459.22	459.22
199-030-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	217.63	217.63
199-030-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	738.28	0.00
199-030-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	916.34	0.00
199-030-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	452.45	452.45
199-030-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	783.06	0.00
199-040-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,838.94	0.00
199-040-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	213.47	213.47
199-040-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,093.37	1,093.37
199-040-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,353.70	0.00
199-040-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,845.18	0.00
199-040-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,838.94	0.00
199-040-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	711.21	711.21
199-040-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,422.42	0.00
199-040-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	520.66
199-040-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	199.94	0.00
199-040-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,412.00	0.00
199-040-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,412.00	0.00
199-040-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	920.52	0.00
199-040-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	920.52	0.00
199-040-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	64.04	64.04
199-040-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	880.94	0.00
199-040-051-000	2023	CS	S	54699	LINDMORE IRRIGATION	915.30	0.00
199-040-056-000	2023	CS	S	54699	LINDMORE IRRIGATION	301.46	301.46
199-040-060-000	2023	CS	S	54699	LINDMORE IRRIGATION	810.65	810.65
199-040-063-000	2023	CS	S	54699	LINDMORE IRRIGATION	452.45	452.45
199-050-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,516.14	0.00
199-050-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	505.03	505.03
199-050-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	0.00
199-050-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	0.00
199-050-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	0.00
199-050-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	252.52	252.52
199-050-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,806.66	0.00
199-050-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,171.46	0.00
199-050-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	505.03	505.03
199-050-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	133.81	133.81
199-050-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	491.50	491.50
199-050-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	897.60	0.00
199-050-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	247.83	247.83
199-050-051-000	2023	CS	S	54699	LINDMORE IRRIGATION	247.83	247.83
199-050-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	947.58	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-050-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,404.72	0.00
199-050-065-000	2023	CS	S	54699	LINDMORE IRRIGATION	434.75	434.75
199-050-067-000	2023	CS	S	54699	LINDMORE IRRIGATION	513.36	513.36
199-050-071-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,897.94	0.00
199-050-072-000	2023	CS	S	54699	LINDMORE IRRIGATION	505.55	505.55
199-080-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	976.22	976.22
199-080-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	468.59	468.59
199-080-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	0.00
199-080-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,217.98	0.00
199-080-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	276.99	276.99
199-080-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	289.48	289.48
199-080-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	205.66	205.66
199-090-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-090-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-090-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	416.52	416.52
199-090-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	512.32	512.32
199-090-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-100-052-000	2023	CS	S	54699	LINDMORE IRRIGATION	102.05	102.05
199-110-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-110-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-110-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-110-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-110-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-110-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-130-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-130-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-130-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-130-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-130-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-130-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-150-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-150-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	208.26	208.26
199-150-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-150-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
199-150-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,082.60
199-150-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,552.58	0.00
199-150-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,123.90	0.00
199-150-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-150-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-150-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,057.96	0.00
199-150-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-150-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-150-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	240.02	240.02
199-150-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	887.20	0.00
199-150-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	452.45	452.45
199-150-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	451.93	451.93
199-160-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,247.80	0.00
199-160-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-160-009-000	2022	CS	S	54699	LINDMORE IRRIGATION	0.00	1,041.30
199-160-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,041.30
199-160-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
199-160-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-160-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
199-160-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-160-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,048.24	0.00
199-160-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,023.60	1,023.60
199-160-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-160-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,041.30
199-160-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,845.18	0.00
199-160-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	148.92	0.00
199-170-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,020.12	0.00
199-170-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-170-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-170-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-170-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-170-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-170-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-170-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-170-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
199-170-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
199-170-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-170-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,004.50	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-170-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,082.60
199-170-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,022.04	1,022.04
199-170-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
199-170-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-170-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,509.01	2,509.01
199-180-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,975.35	1,975.35
199-180-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.74	522.74
199-180-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	498.79	498.79
199-180-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-180-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-180-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,969.10	1,969.10
199-180-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-180-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,974.30	0.00
199-180-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-180-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	492.02	492.02
199-180-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	911.14	0.00
199-190-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,045.47	1,045.47
199-190-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-190-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-190-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,561.95	1,561.95
199-190-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-190-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-190-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-190-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-190-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-190-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-190-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-190-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
199-190-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
199-190-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-190-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	464.42	464.42
199-190-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,557.27	1,557.27
199-190-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
199-190-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-190-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-210-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	292.61	292.61
199-210-052-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,059.53	1,059.53
199-210-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	468.59	468.59
199-210-078-000	2023	CS	S	54699	LINDMORE IRRIGATION	300.94	300.94
199-220-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	268.66	0.00
199-220-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
199-220-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,518.74	1,518.74
199-220-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,472.40	0.00
199-260-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	77.06	77.06
199-260-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
199-260-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	935.10	0.00
199-270-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,180.84	0.00
199-280-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	782.02	782.02
199-290-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,692.12	0.00
199-290-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
199-290-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,353.70	0.00
199-290-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,911.83	1,911.83
199-300-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,585.90	0.00
199-300-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	668.00	668.00
199-300-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,314.12	1,314.12
199-300-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,926.42
199-310-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	506.59	506.59
199-310-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	952.80	0.00
199-310-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.74	0.00
199-310-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	261.37	261.37
199-310-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	245.75	245.75
199-310-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	491.50
199-310-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,013.71	1,013.71
199-310-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	509.20	0.00
199-310-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	509.20	0.00
199-310-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	759.12
201-170-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,684.82	0.00
201-180-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	709.14	0.00
201-190-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	588.34	0.00
201-190-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	731.00	731.00
205-010-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,799.38	0.00
205-020-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	650.82	650.82
205-020-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	329.06	0.00
205-020-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	181.19	181.19
205-040-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	644.05	644.05
205-210-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	377.99	377.99
205-340-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	633.11	633.11

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
205-350-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,009.54	1,009.54
205-360-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,171.47	1,171.47
208-010-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	868.44	0.00
208-010-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,781.66	0.00
208-010-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,655.68	0.00
208-010-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,603.26	0.00
208-020-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,777.50	0.00
208-020-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
208-020-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
208-020-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	798.68	0.00
208-020-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,106.56	0.00
208-020-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	485.26	0.00
208-030-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,020.12	0.00
208-030-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,500.52	0.00
208-030-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,920.16	0.00
208-040-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	421.74	0.00
208-120-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,405.76	0.00
208-120-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	916.34	0.00
208-120-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,452.62	1,452.62
208-120-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	770.04	770.04
208-120-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,009.54	1,009.54
208-120-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	488.89	488.89
208-120-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	990.28	990.28
208-120-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,465.63	1,465.63
208-120-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,585.56	0.00
208-120-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,624.43	1,624.43
208-120-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,915.99	1,915.99
208-120-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	570.63	570.63
208-120-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	385.28	385.28
214-010-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,980.56	1,980.56
214-010-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	4,165.20
214-010-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
214-010-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
214-010-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-010-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-010-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-010-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	562.30	0.00
214-010-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	888.75	888.75
214-010-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,379.73	1,379.73
214-020-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,019.60	2,019.60
214-020-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-020-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
214-020-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	526.90	0.00
214-020-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-020-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
214-020-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
214-020-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
214-020-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,816.72	0.00
214-020-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-020-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-020-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
214-020-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
214-030-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,020.12	0.00
214-030-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	1,010.06
214-030-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
214-030-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,102.20	4,102.20
214-030-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	14,578.20	0.00
214-030-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-040-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,009.02	0.00
214-040-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,993.06	0.00
214-040-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,026.72	1,026.72
214-040-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,021.17	2,021.17
214-040-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,024.12	1,024.12
214-040-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,986.80	0.00
214-040-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,009.02	0.00
214-040-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,038.35	2,038.35
214-040-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,992.53	1,992.53
214-040-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	885.12	0.00
214-040-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	927.80	927.80
214-040-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	98.93	98.93
214-040-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	286.88	286.88
214-040-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,050.32	0.00
214-040-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,986.80	0.00
214-040-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	938.73	938.73
214-040-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	52.07	52.07
214-050-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
214-050-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,082.60
214-050-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-050-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-050-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-050-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-050-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-050-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
214-050-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,017.35	1,017.35
214-050-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,080.52	2,080.52
214-060-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
214-060-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
214-060-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-060-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-060-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,041.30
214-060-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,082.60
214-060-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,988.88	0.00
214-060-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,199.20	0.00
214-070-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	989.24	0.00
214-070-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	489.41	489.41
214-070-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,296.08	0.00
214-070-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-070-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	502.43	502.43
214-070-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,061.08	0.00
214-070-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,978.48	0.00
214-070-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,012.84	0.00
214-070-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	849.70	0.00
214-070-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	526.90	526.90
214-070-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,996.17	1,996.17
214-070-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,013.19	1,013.19
214-070-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,029.50	0.00
214-070-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,939.94	0.00
214-070-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,314.12	0.00
214-080-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,106.90	0.00
214-080-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-080-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-080-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,245.92	1,245.92
214-080-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,134.68	0.00
214-080-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
214-080-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
214-080-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,055.01	2,055.01
214-080-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,634.84	0.00
214-080-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,928.49	1,928.49
214-080-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,449.50
214-080-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,930.58
214-080-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	501.39	501.39
214-090-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,034.18	2,034.18
214-090-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,029.84	0.00
214-090-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-090-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-090-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-090-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	780.98	780.98
214-090-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,561.96	0.00
214-090-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
214-090-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-090-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
214-090-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	816.38

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-090-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,002.42	2,002.42
214-090-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	225.44	225.44
214-090-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	998.61	998.61
214-100-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,287.57	1,287.57
214-100-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-100-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
214-100-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-100-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-100-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
214-100-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
214-100-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	259.81	259.81
214-100-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,078.44	0.00
214-100-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	948.62
214-100-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,108.98
214-100-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,883.71	1,883.71
214-100-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	675.29	675.29
214-100-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,947.24	0.00
214-110-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	496.18	496.18
214-110-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	994.44	0.00
214-110-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	493.58
214-110-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	493.58	0.00
214-110-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	373.31	373.31
214-110-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	544.60	0.00
214-110-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,994.10	0.00
214-110-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	993.40	0.00
214-120-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,059.70
214-120-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,172.50	0.00
214-120-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,075.83	2,075.83
214-120-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,070.11	2,070.11
214-120-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	511.28	511.28
214-120-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,037.12	0.00
214-120-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	996.52	0.00
214-120-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	536.27	536.27
214-120-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.44	250.44
214-120-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	500.88
214-120-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	183.27	183.27
214-120-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	610.20	0.00
214-120-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,001.38	0.00
214-120-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,977.44	0.00
214-120-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	463.38	0.00
214-120-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	905.94	0.00
214-120-051-000	2023	CS	S	54699	LINDMORE IRRIGATION	104.14	0.00
214-120-052-000	2023	CS	S	54699	LINDMORE IRRIGATION	415.48	0.00
214-130-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,994.09	1,994.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-130-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,988.89	1,988.89
214-130-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,304.76	0.00
214-130-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,660.52	0.00
214-130-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	988.20	988.20
214-130-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	965.81	965.81
214-130-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	990.28	990.28
214-130-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,035.05	1,035.05
214-130-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	928.32	928.32
214-130-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,001.21	1,001.21
214-130-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	964.77	964.77
214-130-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	289.48	289.48
214-130-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	622.70	622.70
214-130-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,201.14	1,201.14
214-140-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,038.88	0.00
214-140-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,004.86
214-140-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	3,063.50
214-140-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,030.54	2,030.54
214-140-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,063.68	4,063.68
214-140-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,058.66	0.00
214-140-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	940.82	940.82
214-140-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	935.61	935.61
214-140-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,928.50	0.00
214-140-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,748.68	0.00
214-140-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,160.70	0.00
214-150-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,050.32	0.00
214-150-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,985.76	0.00
214-150-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,025.34	0.00
214-150-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,017.34	0.00
214-150-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,004.51	2,004.51
214-150-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,030.90
214-150-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,017.36	0.00
214-150-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,919.12	0.00
214-150-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,371.40	0.00
214-150-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	229.09	229.09
214-150-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.87	248.87
214-150-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,963.37	1,963.37
214-150-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,933.70	0.00
214-150-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	921.55	921.55
214-150-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,936.82	0.00
214-160-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,024.12	1,024.12
214-160-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,056.58	0.00
214-160-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,036.08	0.00
214-160-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	986.63	986.63
214-160-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.16	1,025.16

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-160-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,027.24	1,027.24
214-160-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,024.64	1,024.64
214-160-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,987.14	0.00
214-160-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	215.55	215.55
214-160-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	982.99	982.99
214-160-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,142.64	0.00
214-160-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,086.78	0.00
214-170-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,049.96	0.00
214-170-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,057.61	2,057.61
214-170-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,090.93	2,090.93
214-170-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,999.64	0.00
214-170-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,009.72	0.00
214-170-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,008.68	0.00
214-170-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,938.90	1,938.90
214-170-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,985.24	1,985.24
214-170-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,003.82	1,003.82
214-180-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,974.64	0.00
214-180-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	511.80	511.80
214-180-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,028.42	0.00
214-180-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	241.58	241.58
214-180-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	480.04	0.00
214-180-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,024.64
214-180-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	940.30	0.00
214-180-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	244.19	244.19
214-180-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,002.25	1,002.25
214-180-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,478.65	1,478.65
214-180-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,279.74	0.00
214-210-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.87	248.87
214-210-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,926.42	0.00
214-210-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	236.90	236.90
214-210-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	225.44	225.44
214-210-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,977.44	0.00
214-210-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,669.20
214-220-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,060.04	0.00
214-220-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	726.84	0.00
214-220-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	363.42	363.42
214-220-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	689.86	689.86
214-220-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,978.48	0.00
214-220-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	966.33	966.33
214-230-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,996.18	0.00
214-230-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	487.85	487.85
214-230-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	974.66	0.00
214-230-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,969.10	0.00
214-230-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	994.44	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-250-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	197.85	197.85
215-260-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	266.05	266.05
215-260-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
215-260-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	460.78	460.78
215-270-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	796.60	796.60
215-270-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
215-270-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	676.86	0.00
215-270-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,301.64	0.00
215-270-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	518.57	518.57
215-270-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	967.38	0.00
215-280-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,227.68	0.00
215-280-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,227.68	0.00
215-300-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	94.24	94.24
215-330-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	969.46	0.00
215-330-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,056.58	0.00
215-330-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	994.44	994.44
215-330-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	512.84	512.84
215-330-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	512.84	512.84
215-330-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	339.99	339.99
215-330-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,061.42	0.00
215-330-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	985.08	0.00
215-330-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	233.77	233.77
215-330-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	267.10	267.10
215-330-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	446.72	0.00
215-330-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	491.50	0.00
215-330-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	684.14	0.00
215-330-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	501.91	501.91
215-330-054-000	2023	CS	S	54699	LINDMORE IRRIGATION	272.82	272.82
215-330-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,140.23	1,140.23
215-330-059-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,084.68	0.00
215-330-062-000	2023	CS	S	54699	LINDMORE IRRIGATION	737.24	0.00
215-340-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
215-340-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,822.28	1,822.28
215-340-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,477.94	3,477.94
215-340-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,697.32	1,697.32
215-340-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	662.79	662.79
215-340-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
215-340-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	974.66
215-340-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	791.40	0.00
215-340-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,628.60	0.00
215-340-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,013.18
215-340-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,432.46	0.00
215-350-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,072.20	0.00
215-350-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	490.45	490.45

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
215-350-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	476.92	476.92
215-350-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,378.68	0.00
215-350-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	892.92	892.92
215-350-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,898.30
215-350-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	490.45	490.45
215-350-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	624.78	624.78
215-350-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.21	522.21
215-350-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	571.16	571.16
215-350-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	571.16	571.16
215-350-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	780.98	780.98
215-350-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	401.94	0.00
215-350-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	440.99	440.99
215-350-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	713.29	713.29
215-350-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	459.74	459.74
215-350-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,837.90	0.00
215-360-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,238.11	1,238.11
215-360-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	2,101.34
215-360-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,992.02	0.00
215-360-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,311.70	0.00
215-360-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,161.05	1,161.05
215-370-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,132.58	0.00
215-370-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,507.80	0.00
215-370-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	321.76	321.76
215-410-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	416.52	416.52
215-410-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	148.39	148.39
216-160-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,322.46	0.00
216-160-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
216-160-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,056.54	0.00
216-160-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,662.26	0.00
216-160-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,877.46	0.00
216-160-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,004.50	0.00
236-040-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,072.19	2,072.19
236-040-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,326.08	4,326.08
236-040-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,267.25	4,267.25
236-040-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,027.41	2,027.41
236-040-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,054.49	2,054.49
236-040-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,218.98	8,218.98
236-040-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	1,010.06
236-040-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,029.14	0.00
236-040-030-000	2022	CS	S	54699	LINDMORE IRRIGATION	3,534.17	0.00
236-040-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	7,068.34	0.00
236-040-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,962.85	1,962.85
236-040-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,911.13	3,911.13
236-040-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,534.88	1,534.88

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-040-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,597.34	4,597.34
236-040-051-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,125.97	6,125.97
236-050-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
236-050-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	980.39	980.39
236-050-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
236-050-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
236-050-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
236-050-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,123.90	3,123.90
236-050-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,009.53	4,009.53
236-050-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	508.68	508.68
236-050-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,007.98
236-050-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	155.16	155.16
236-050-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	67.69	67.69
236-050-059-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,018.91	1,018.91
236-050-073-000	2023	CS	S	54699	LINDMORE IRRIGATION	5,935.41	5,935.41
236-050-075-000	2023	CS	S	54699	LINDMORE IRRIGATION	937.17	937.17
236-050-076-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,617.14	0.00
236-050-079-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,024.30	0.00
236-050-082-000	2023	CS	S	54699	LINDMORE IRRIGATION	982.47	982.47
236-050-083-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,014.75	1,014.75
236-050-084-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,017.87	1,017.87
236-050-085-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,032.62	0.00
236-050-086-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,031.58	0.00
236-050-087-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,028.46	0.00
236-050-088-000	2023	CS	S	54699	LINDMORE IRRIGATION	957.48	957.48
236-050-089-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,066.29	1,066.29
236-050-090-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,978.64	2,978.64
236-050-093-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,030.71	3,030.71
236-050-094-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,952.44	1,952.44
236-050-095-000	2023	CS	S	54699	LINDMORE IRRIGATION	52.07	52.07
236-050-096-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,978.48	0.00
236-050-098-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,101.68	0.00
236-050-099-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,051.36	0.00
236-050-101-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,999.30	1,999.30
236-060-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	13,058.94	0.00
236-060-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,613.32	0.00
236-060-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,999.64	3,999.64
236-060-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,301.63	1,301.63
236-060-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	780.98	780.98
236-060-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	2,082.60
236-060-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,247.80	0.00
236-060-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
236-060-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,102.20	4,102.20
236-060-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,010.06	1,010.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
236-060-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,092.66	3,092.66
236-060-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,038.16	0.00
236-060-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,876.43	1,876.43
236-270-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	10,120.40	0.00
236-270-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,935.08	3,935.08
236-270-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	90.60	90.60
236-270-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,885.09	3,885.09
236-270-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,098.74	2,098.74
236-270-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,022.04	1,022.04
236-270-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	749.22	749.22
243-010-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,204.77	4,204.77
243-010-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,123.90	3,123.90
243-010-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	9,059.31	9,059.31
243-010-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
243-010-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	4,165.20
243-010-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,023.07	4,023.07
243-010-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	495.66	495.66
243-010-056-000	2023	CS	S	54699	LINDMORE IRRIGATION	495.14	495.14
243-010-057-000	2023	CS	S	54699	LINDMORE IRRIGATION	494.62	494.62
243-010-058-000	2023	CS	S	54699	LINDMORE IRRIGATION	493.58	493.58
243-010-059-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,949.32	1,949.32
243-020-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,671.63	3,671.63
243-020-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,154.46	0.00
243-020-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,284.96	0.00
243-020-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	987.68	987.68
243-020-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	6,204.07	6,204.07
243-020-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,078.44	2,078.44
243-020-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	8,240.85	8,240.85
243-020-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,023.58	0.00
243-020-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,012.84	2,012.84
243-020-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	9,764.28	0.00
243-020-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,410.26	0.00
243-020-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	833.04	833.04
243-020-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	880.42	880.42
243-020-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,770.22
243-020-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	624.78	0.00
243-020-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,228.74	1,228.74
243-020-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,053.44	0.00
243-020-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,166.76	4,166.76
243-020-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,012.65	4,012.65
243-020-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,718.15	1,718.15
243-020-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,793.10	0.00
243-020-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	507.64	507.64
243-020-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	507.64	507.64

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-020-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	502.96	0.00
243-020-060-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,101.35	2,101.35
243-020-062-000	2022	CS	S	54699	LINDMORE IRRIGATION	0.00	0.00
243-020-063-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	9,897.56
243-030-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	760.16	0.00
243-030-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	301.46	301.46
243-030-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	714.85	714.85
243-030-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,011.79	2,011.79
243-030-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,082.96	0.00
243-030-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,145.44	0.00
243-030-049-000	2023	CS	S	54699	LINDMORE IRRIGATION	261.37	261.37
243-030-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,123.73	2,123.73
243-030-051-000	2023	CS	S	54699	LINDMORE IRRIGATION	586.25	586.25
243-030-052-000	2023	CS	S	54699	LINDMORE IRRIGATION	702.88	702.88
243-030-053-000	2023	CS	S	54699	LINDMORE IRRIGATION	494.62	494.62
243-030-055-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,204.44	0.00
243-030-056-000	2023	CS	S	54699	LINDMORE IRRIGATION	686.74	686.74
243-030-063-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	4,129.80
243-040-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,222.49	1,222.49
243-040-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,015.28	0.00
243-040-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	296.77	296.77
243-040-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
243-040-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
243-040-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,100.30	0.00
243-040-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	372.80
243-040-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	255.64	255.64
243-040-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	255.12	255.12
243-040-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	471.71	471.71
243-040-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	624.78	0.00
243-040-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,171.47	1,171.47
243-040-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,002.94	2,002.94
243-040-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	735.16	0.00
243-040-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	559.18	0.00
243-040-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	968.42
243-040-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	503.47	503.47
243-040-045-000	2023	CS	S	54699	LINDMORE IRRIGATION	502.43	502.43
243-040-046-000	2023	CS	S	54699	LINDMORE IRRIGATION	487.33	487.33
243-040-047-000	2023	CS	S	54699	LINDMORE IRRIGATION	968.42	0.00
243-040-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,006.94	0.00
243-040-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	944.98	944.98
243-050-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
243-050-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,000.69	1,000.69
243-050-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,227.70
243-050-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,286.53	1,286.53

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-050-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,051.72	1,051.72
243-050-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.21	522.21
243-050-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
243-050-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	430.58	430.58
243-050-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,469.80	1,469.80
243-050-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,052.76	0.00
243-050-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,110.72	0.00
243-050-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	286.36	286.36
243-050-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	161.40	161.40
243-050-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	451.41	451.41
243-050-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	989.24	989.24
243-050-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	238.46	238.46
243-050-031-000	2023	CS	S	54699	LINDMORE IRRIGATION	514.93	514.93
243-050-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	485.77	485.77
243-050-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	858.04
243-050-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,135.02	0.00
243-050-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	511.28	511.28
243-050-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	978.82	0.00
243-050-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,970.14	0.00
243-060-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
243-060-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,330.26	1,330.26
243-060-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	492.02	492.02
243-060-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,301.64	0.00
243-060-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
243-060-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,561.95	1,561.95
243-060-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	390.49	390.49
243-060-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	650.82	650.82
243-060-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	442.56	442.56
243-060-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	0.00
243-060-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	7,913.88	0.00
243-060-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	416.52	416.52
243-060-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	468.59	468.59
243-060-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
243-060-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.66	0.00
243-060-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	785.14	0.00
243-060-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,301.64	0.00
243-060-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	674.76
243-060-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,544.25	1,544.25
243-090-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	471.19	471.19
243-090-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	265.53	265.53
243-090-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	240.54	240.54
243-090-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	480.04	0.00
243-090-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	239.50	239.50
243-090-048-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-090-050-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
243-090-052-000	2023	CS	S	54699	LINDMORE IRRIGATION	345.19	345.19
243-090-054-000	2023	CS	S	54699	LINDMORE IRRIGATION	827.32	827.32
243-090-063-000	2023	CS	S	54699	LINDMORE IRRIGATION	813.26	813.26
243-090-067-000	2023	CS	S	54699	LINDMORE IRRIGATION	899.69	899.69
243-090-069-000	2023	CS	S	54699	LINDMORE IRRIGATION	792.95	792.95
243-090-071-000	2023	CS	S	54699	LINDMORE IRRIGATION	916.35	916.35
243-090-072-000	2023	CS	S	54699	LINDMORE IRRIGATION	952.27	952.27
243-090-078-000	2023	CS	S	54699	LINDMORE IRRIGATION	431.10	431.10
243-090-081-000	2023	CS	S	54699	LINDMORE IRRIGATION	911.66	911.66
243-090-085-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,836.86	0.00
243-090-092-000	2023	CS	S	54699	LINDMORE IRRIGATION	458.17	458.17
243-090-093-000	2023	CS	S	54699	LINDMORE IRRIGATION	207.22	207.22
243-090-095-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,214.86	0.00
243-410-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	521.70	0.00
243-410-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	534.20	0.00
243-410-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	267.10	267.10
243-410-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	533.16	0.00
243-410-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	266.58	266.58
243-410-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	346.76	346.76
243-410-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	208.26	208.26
243-410-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	421.73	421.73
243-410-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	422.25	422.25
243-410-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	248.87	248.87
243-460-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
243-460-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
243-460-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	517.54	0.00
243-460-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	660.18
243-460-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	268.66	268.66
243-460-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	147.35	147.35
243-460-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	539.40
243-460-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	321.24	321.24
243-470-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	514.40	514.40
243-470-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	134.33	134.33
243-470-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
243-470-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	93.72	93.72
243-470-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	204.62	204.62
243-470-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	570.64	0.00
243-470-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	145.78	145.78
243-470-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	283.24	283.24
243-470-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	37.49	37.49
243-490-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,062.82	0.00
243-490-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	174.94	174.94
243-490-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	457.14	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
243-490-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	842.42	0.00
243-490-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	729.95	729.95
243-490-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,021.52	1,021.52
243-500-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	522.21	522.21
243-500-004-000	2023	CS	S	54699	LINDMORE IRRIGATION	348.84	348.84
243-500-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	317.08	317.08
243-500-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	751.82	751.82
243-500-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	517.53	517.53
243-500-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	966.34
255-030-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	519.61	519.61
255-030-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
255-030-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	660.71	660.71
255-030-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	380.60	380.60
255-030-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
255-030-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	104.13	104.13
255-030-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	156.20	156.20
255-030-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	885.11	885.11
255-030-018-000	2023	CS	S	54699	LINDMORE IRRIGATION	476.92	476.92
255-030-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	52.07	52.07
255-030-023-000	2023	CS	S	54699	LINDMORE IRRIGATION	354.04	354.04
255-030-024-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	497.74
255-030-025-000	2023	CS	S	54699	LINDMORE IRRIGATION	72.89	72.89
255-030-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	76.02	76.02
255-030-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	300.94	0.00
255-030-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	496.70
255-030-034-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,586.94
255-030-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
255-030-036-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
255-030-037-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,083.48	1,083.48
255-030-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,754.76	2,754.76
255-030-039-000	2023	CS	S	54699	LINDMORE IRRIGATION	260.33	260.33
255-030-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	78.10	78.10
255-030-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,894.12
255-030-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	1,489.06
255-040-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,056.74	3,056.74
255-040-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,096.49	1,096.49
255-040-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
255-040-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
255-040-013-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,052.76	1,052.76
255-040-019-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
255-040-026-000	2023	CS	S	54699	LINDMORE IRRIGATION	495.66	0.00
255-040-027-000	2023	CS	S	54699	LINDMORE IRRIGATION	247.83	247.83
255-040-028-000	2023	CS	S	54699	LINDMORE IRRIGATION	298.33	298.33
255-040-029-000	2023	CS	S	54699	LINDMORE IRRIGATION	298.33	298.33

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
255-040-035-000	2023	CS	S	54699	LINDMORE IRRIGATION	457.13	457.13
255-040-038-000	2023	CS	S	54699	LINDMORE IRRIGATION	288.96	288.96
255-040-040-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,759.80	0.00
255-040-041-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,025.68	1,025.68
255-040-042-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,440.29	2,440.29
255-040-043-000	2023	CS	S	54699	LINDMORE IRRIGATION	70.29	70.29
255-040-044-000	2023	CS	S	54699	LINDMORE IRRIGATION	958.00	958.00
255-050-002-000	2023	CS	S	54699	LINDMORE IRRIGATION	577.40	577.40
255-050-003-000	2023	CS	S	54699	LINDMORE IRRIGATION	984.55	984.55
255-050-005-000	2023	CS	S	54699	LINDMORE IRRIGATION	4,165.20	0.00
255-050-008-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
255-050-009-000	2023	CS	S	54699	LINDMORE IRRIGATION	520.65	520.65
255-050-010-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
255-050-011-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,082.60	0.00
255-050-012-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,041.30	1,041.30
255-050-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	0.00	4,165.20
255-050-016-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,822.28	0.00
255-050-017-000	2023	CS	S	54699	LINDMORE IRRIGATION	925.72	0.00
255-050-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,555.70	1,555.70
255-050-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,053.80	0.00
255-050-022-000	2023	CS	S	54699	LINDMORE IRRIGATION	3,112.45	3,112.45
255-070-014-000	2023	CS	S	54699	LINDMORE IRRIGATION	252.52	252.52
255-070-015-000	2023	CS	S	54699	LINDMORE IRRIGATION	244.19	244.19
255-070-020-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.96	250.96
255-070-021-000	2023	CS	S	54699	LINDMORE IRRIGATION	250.96	250.96
255-070-030-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,378.16	1,378.16
255-070-032-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,052.76	0.00
255-070-033-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,053.80	0.00
255-080-001-000	2023	CS	S	54699	LINDMORE IRRIGATION	2,564.20	2,564.20
255-080-006-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,054.32	1,054.32
255-080-007-000	2023	CS	S	54699	LINDMORE IRRIGATION	1,538.52	1,538.52
54699 Total						1,710,286.33	904,560.15

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-092-003-000	2022	CS	S	54750	DUCOR CSD WTR PR	0.00	99.40
321-160-005-000	2022	CS	S	54750	DUCOR CSD WTR PR	0.00	82.84
				54750	Total	0.00	182.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-092-003-000	2022	CS	S	54751	DUCOR CSD WTR INT	0.00	15.88
321-160-005-000	2022	CS	S	54751	DUCOR CSD WTR INT	0.00	13.24
				54751	Total	0.00	29.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-080-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-025-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-031-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-041-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-044-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-050-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-051-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-056-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-058-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-059-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-080-064-000	2023	CS	S	54752	DUCOR CSD SUP PR	12.34	12.34
321-080-065-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-080-068-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.12	1.12
321-080-069-000	2023	CS	S	54752	DUCOR CSD SUP PR	20.24	0.00
321-091-001-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-091-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-091-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-091-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-091-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-091-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-091-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-092-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-092-003-000	2022	CS	S	54752	DUCOR CSD SUP PR	0.00	19.76
321-092-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-092-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-092-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-092-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-092-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-092-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-092-015-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-093-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-093-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-093-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-093-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.61	1.61
321-093-009-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.61	1.61
321-093-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.61	1.61
321-093-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.60	1.60
321-093-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.61	1.61
321-093-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	1.61	1.61
321-093-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	3.18
321-094-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-094-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-094-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-094-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-094-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-095-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-095-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-095-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-095-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-095-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-095-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-095-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-095-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-095-015-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-096-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-096-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-096-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-096-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-096-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-096-009-000	2023	CS	S	54752	DUCOR CSD SUP PR	10.06	10.06
321-096-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-096-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-096-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-096-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-100-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-160-005-000	2022	CS	S	54752	DUCOR CSD SUP PR	0.00	19.76
321-160-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-160-028-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-018-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-019-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-170-027-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-028-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-170-029-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-030-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-031-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-033-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-170-034-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-035-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-170-036-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-037-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-170-038-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-039-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-170-041-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-042-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-170-043-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-044-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-045-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-046-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-048-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-050-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-051-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-052-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-053-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-054-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-056-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-057-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-058-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-059-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-060-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-061-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-170-063-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-009-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-181-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-182-001-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-182-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-182-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-182-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	8.88	8.88
321-182-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-182-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-182-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-182-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-182-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-183-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-183-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-183-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-183-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-183-011-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-183-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-183-013-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-183-017-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-184-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-184-004-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-184-005-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-184-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-185-002-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-185-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-185-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-185-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	0.00	22.48
321-185-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-185-014-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-185-015-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-001-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-003-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-006-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-007-000	2023	CS	S	54752	DUCOR CSD SUP PR	22.48	0.00
321-186-008-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-009-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-010-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-012-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-015-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.24	11.24
321-186-016-000	2023	CS	S	54752	DUCOR CSD SUP PR	11.19	11.19
					54752 Total	1,826.92	1,354.82

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-080-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-025-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-031-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-041-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-044-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-050-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-051-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-056-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-058-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-059-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-080-064-000	2023	CS	S	54753	DUCOR CSD SUP INT	6.01	6.01
321-080-065-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-080-068-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.55	0.55
321-080-069-000	2023	CS	S	54753	DUCOR CSD SUP INT	9.86	0.00
321-091-001-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-091-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-091-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-091-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-091-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-091-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-091-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-092-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-092-003-000	2022	CS	S	54753	DUCOR CSD SUP INT	0.00	13.40
321-092-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-092-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-092-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-092-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-092-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-092-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-092-015-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-093-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-093-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-093-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-093-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-009-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.79	0.79
321-093-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	1.48
321-094-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-094-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-094-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-094-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-094-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-095-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-095-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-095-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-095-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-095-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-095-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-095-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-095-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-095-015-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-096-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-096-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-096-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-096-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-096-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-096-009-000	2023	CS	S	54753	DUCOR CSD SUP INT	4.89	4.89
321-096-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-096-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-096-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-096-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-100-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-160-005-000	2022	CS	S	54753	DUCOR CSD SUP INT	0.00	13.40
321-160-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-160-028-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-018-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-019-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-170-027-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-028-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-170-029-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-030-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-031-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-033-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-170-034-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-035-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-170-036-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-037-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-170-038-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-039-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-170-041-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-042-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-170-043-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-044-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-045-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-046-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-048-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-050-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-051-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-052-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-053-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-054-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-056-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-057-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-058-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-059-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-060-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-061-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-170-063-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-009-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-181-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-182-001-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-182-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-182-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-182-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	4.32	4.32
321-182-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-182-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-182-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-182-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-182-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-183-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-183-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-183-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-183-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-183-011-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-183-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-183-013-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-183-017-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-184-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-184-004-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-184-005-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-184-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
321-185-002-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-185-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-185-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-185-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	0.00	10.96
321-185-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-185-014-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-185-015-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-001-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-003-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-006-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-007-000	2023	CS	S	54753	DUCOR CSD SUP INT	10.96	0.00
321-186-008-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-009-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-010-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-012-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-015-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.48	5.48
321-186-016-000	2023	CS	S	54753	DUCOR CSD SUP INT	5.44	5.44
54753 Total						890.69	667.99

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
181-070-051-000	2016	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	3,691.86
181-070-051-000	2017	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	2,315.40
181-070-051-000	2018	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	1,035.82
181-090-041-000	2016	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	29,893.08
181-090-041-000	2017	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	16,753.94
181-090-041-000	2018	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	6,593.58
181-090-041-000	2019	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	482.50
181-100-032-000	2016	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	28,093.62
181-100-032-000	2017	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	15,528.72
181-100-032-000	2018	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	9,029.88
260-340-001-000	2016	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	2,099.70
260-340-001-000	2017	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	1,313.92
260-340-001-000	2018	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	726.02
260-340-001-000	2019	CS	S	59600	INTR ON ESCPD ASSMNTS	0.00	156.88
800-052-094-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5,574.49
800-052-094-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4,614.88
800-052-094-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3,157.50
800-052-094-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,802.95
800-082-075-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	604.74
800-082-075-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	455.91
800-082-075-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	288.54
800-082-075-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	104.63
800-163-094-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	76.01
800-163-094-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	26.65
800-177-065-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	469.59
800-177-065-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	377.26
800-177-065-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	258.61
800-177-065-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	105.12
800-222-817-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	45.92
800-222-817-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	30.43
800-222-817-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	13.26
800-222-817-100	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	0.74
800-227-317-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	172.97
800-227-317-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	131.79
800-227-317-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	77.05
800-227-317-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	36.65
800-227-440-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	20.98
800-227-440-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	13.27
800-229-298-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	27.85
800-229-655-200	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	25.60
800-229-713-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	80.19
800-229-713-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	51.04
800-229-713-100	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	25.56
800-229-713-100	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.27

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-230-225-100	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	98.29
800-231-096-100	2006	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	660.25
800-231-096-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,126.62
800-231-096-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	971.16
800-231-096-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	471.12
800-231-231-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	202.97
800-231-231-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	112.61
800-231-231-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	73.04
800-233-802-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	9.02
800-237-426-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	16.76
800-238-142-000	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3,726.21
800-238-142-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	12,455.93
800-238-142-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	16,709.86
800-238-142-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5,237.80
800-238-484-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	785.18
800-239-877-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	102.17
800-239-877-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	67.68
800-239-877-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	101.19
800-240-598-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	18.87
800-240-598-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	7.99
800-241-315-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	51.32
800-241-315-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	218.32
800-241-315-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	110.43
800-241-940-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	63.80
800-242-565-100	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	318.81
800-242-565-100	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	348.96
800-242-986-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	653.46
800-242-986-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	338.78
800-243-037-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,165.44
800-243-686-100	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	18.10
800-244-069-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	8.76
800-244-100-000	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	285.76
800-244-100-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	10.76
800-244-275-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	941.33
800-244-275-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	255.62
800-244-341-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	54.38
800-244-341-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	31.83
800-244-364-000	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	372.19
800-246-049-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	109.57
800-246-049-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	53.39
800-246-049-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	22.75
800-246-049-100	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.40
800-246-365-000	2014	CU	U	59600	INTR ON ESCPD ASSMNTS	20,912.05	0.00
800-246-365-000	2015	CU	U	59600	INTR ON ESCPD ASSMNTS	13,782.59	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-246-365-000	2016	CU	U	59600	INTR ON ESCPD ASSMNTS	6,572.45	0.00
800-246-365-000	2017	CU	U	59600	INTR ON ESCPD ASSMNTS	2,379.14	0.00
800-246-778-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	34.60
800-247-009-000	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	241.10
800-247-009-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	116.75
800-247-009-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	51.77
800-247-334-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	522.74
800-247-334-000	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	369.43
800-247-334-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	155.18
800-247-334-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	49.55
800-247-724-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.59
800-248-369-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	558.30
800-248-369-200	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	600.63
800-249-202-100	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	10.55
800-249-226-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	61.43
800-250-365-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	47.82
800-250-365-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	15.19
800-250-719-000	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	22.40
800-251-302-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	43.19
800-251-302-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	731.84
800-253-799-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	31.96
800-253-799-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	23.57
800-253-808-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.37
800-253-897-000	2018	CU	U	59600	INTR ON ESCPD ASSMNTS	0.00	114.17
800-253-897-000	2019	CU	U	59600	INTR ON ESCPD ASSMNTS	0.00	46.48
800-253-969-000	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	605.66
800-253-969-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	255.20
800-254-389-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	6.56
800-254-811-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	80.99
800-255-042-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	996.70
800-255-062-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	207.52
800-255-062-000	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	138.48
800-255-203-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	323.69
800-255-203-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	223.54
800-255-203-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	133.52
800-255-203-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	54.48
800-255-526-100	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	50.52
800-255-526-100	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	22.11
800-255-526-100	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.37
800-255-813-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,052.35
800-255-813-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	712.95
800-255-813-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	416.42
800-255-879-100	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	8.92
800-256-496-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	56.84

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-256-496-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	39.53
800-256-496-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	16.68
800-256-496-100	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.81
800-256-504-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	34.47	0.00
800-256-504-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	12.22	0.00
800-256-554-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,009.95
800-256-595-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,009.20
800-256-595-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,107.29
800-257-022-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	34.64
800-257-118-100	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.50
800-257-199-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	4.14	0.00
800-257-284-100	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	57.65
800-257-569-100	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	24.58
800-258-319-100	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	359.22
800-258-322-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	39,177.55
800-258-579-100	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.79
800-259-396-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.26
800-259-396-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.78
800-259-396-000	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.68
800-259-893-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	491.39
800-259-893-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	317.39
800-259-893-000	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	164.08
800-259-943-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.44
800-259-965-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	27.98	0.00
800-259-999-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	114.21
800-260-022-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.63
800-260-025-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.42
800-260-026-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.42
800-260-269-000	2015	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.84
800-260-431-000	2016	CU	U	59600	INTR ON ESCPD ASSMNTS	-4,653.38	0.00
800-260-431-000	2017	CU	U	59600	INTR ON ESCPD ASSMNTS	-3,855.94	0.00
800-260-431-000	2018	CU	U	59600	INTR ON ESCPD ASSMNTS	-2,308.70	0.00
800-260-431-000	2019	CU	U	59600	INTR ON ESCPD ASSMNTS	-1,029.90	0.00
800-260-868-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	513.57
800-260-868-200	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	818.43
800-261-238-100	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.79
800-262-180-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	16.90
800-262-180-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	10.89
800-262-241-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2,863.30
800-262-241-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	239.98
800-262-320-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2,186.53
800-262-320-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1,550.48
800-262-320-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	961.88
800-262-320-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	377.49

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-263-305-100	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	8.06
800-263-306-100	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	8.37
800-263-322-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.41
800-263-396-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	43.01
800-263-489-100	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.21
800-263-642-000	2015	CU	U	59600	INTR ON ESCPD ASSMNTS	2,234.94	0.00
800-263-642-000	2017	CU	U	59600	INTR ON ESCPD ASSMNTS	2,836.39	0.00
800-263-642-100	2016	CU	U	59600	INTR ON ESCPD ASSMNTS	3,573.12	0.00
800-263-731-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	321.43
800-263-731-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	16.78
800-263-731-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	9.43
800-263-736-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.93
800-263-857-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.08
800-263-887-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	14.23
800-264-027-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.34
800-264-132-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.20
800-264-137-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.09
800-264-215-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.25
800-264-396-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	133.19
800-264-419-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.93
800-264-431-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	23.55
800-264-651-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.81
800-264-816-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	25.49
800-264-819-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	29.43
800-264-902-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.33
800-265-022-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	82.14
800-265-027-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	234.70
800-265-061-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.23
800-265-248-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.92
800-265-272-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	23.46
800-265-340-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	12.10
800-265-353-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	14.34
800-265-358-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	23.46
800-265-408-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.48
800-265-526-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.60
800-265-564-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	232.60
800-265-564-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	157.04
800-265-564-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	96.48
800-265-564-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	46.92
800-265-673-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.29
800-265-773-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	23.46
800-265-880-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	81.46
800-265-972-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.23
800-265-991-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	89.47

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-266-038-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	331.75
800-266-038-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	207.97
800-266-038-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	186.38
800-266-058-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	7.56
800-266-090-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	41.07
800-266-123-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	131.58
800-266-205-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	2.35
800-266-374-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	322.11
800-266-459-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.98
800-266-462-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.85
800-266-536-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	3.40	0.00
800-266-636-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.95
800-266-656-000	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	211.23
800-266-763-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	7.75	0.00
800-266-772-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.23
800-266-895-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	12.17
800-267-070-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	19.95
800-267-081-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	6.34
800-267-099-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.62
800-267-159-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	9.97
800-267-265-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	39.51
800-267-633-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	7.05
800-267-812-100	2021	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	14.37
802-936-488-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	518.17
810-004-090-100	2017	CU	U	59600	INTR ON ESCPD ASSMNTS	-1,146.16	0.00
810-013-096-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	45.40
810-013-096-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	10.56
810-013-998-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	152.60
810-013-998-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	64.16
810-013-998-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	31.19
810-015-488-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	27.21
810-016-617-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.96
810-016-617-100	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.72
810-016-685-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	268.75
810-016-685-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	162.35
810-016-685-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.01
810-017-174-100	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	60.54
810-017-174-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	10.25
810-017-184-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	47.80
810-017-184-100	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	32.54
810-017-184-100	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	15.63
810-017-184-100	2014	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	5.72
810-017-319-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	4.33
810-017-482-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	43.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
810-017-513-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	44.89
810-017-513-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	31.05
810-017-521-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	19.97
810-017-521-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.37
810-017-522-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	55.94
810-017-523-100	2007	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	129.82
810-017-523-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	88.18
810-017-626-100	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	17.80
810-018-019-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	13.03
810-018-020-100	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	17.78
810-018-466-000	2008	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	117.01
810-018-466-000	2009	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	74.74
810-018-466-000	2010	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	40.66
810-018-466-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	15.99
810-018-660-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	990.46
810-018-662-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.27
810-018-664-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	0.87
810-018-665-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.10
810-018-666-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	0.85
810-019-449-000	2011	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	11.90
810-019-449-000	2012	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	6.29
810-019-449-000	2013	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.92
810-020-276-000	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	28.80
810-020-276-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	20.23
810-020-454-100	2016	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	1.11
810-020-889-100	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	831.26
810-021-175-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	44.45
810-021-175-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	18.07
810-022-234-000	2017	DU	Y	59600	INTR ON ESCPD ASSMNTS	488.89	0.00
810-022-234-000	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	439.71	0.00
810-022-234-000	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	371.99	0.00
810-022-234-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	231.28
820-021-689-000	2020	DU	Z	59600	INTR ON ESCPD ASSMNTS	0.00	48.54
820-021-689-100	2021	DU	Z	59600	INTR ON ESCPD ASSMNTS	0.00	4.53
830-650-625-100	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	0.22
830-650-671-100	2018	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	0.53
830-651-212-100	2019	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	7.69
830-651-908-100	2020	DU	Y	59600	INTR ON ESCPD ASSMNTS	0.00	3.79
59600 Total						40,687.15	255,335.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-224-406-100	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-230-792-200	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
800-232-104-000	2012	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-232-751-000	2012	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-235-646-100	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-236-171-100	2014	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-240-016-000	2012	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-247-360-000	2010	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-249-843-000	2011	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-250-137-000	2012	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
800-255-458-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
800-255-540-100	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-256-717-000	2016	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-260-219-100	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-260-220-100	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
800-260-442-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
800-261-369-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
800-262-059-100	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
800-262-816-100	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-936-249-000	2008	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-319-000	2011	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
802-936-378-000	2012	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
802-936-420-000	2013	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
802-936-421-100	2013	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
802-936-452-000	2015	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-503-000	2016	DU	Y	59603	RETURN PAYMENT FEE	0.00	138.00
802-936-511-000	2016	DU	Y	59603	RETURN PAYMENT FEE	69.00	0.00
802-936-541-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-558-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	138.00
802-936-559-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-560-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-573-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-575-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-575-100	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-617-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	138.00
802-936-618-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-619-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-651-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-659-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-667-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-686-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-715-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-719-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-720-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-936-723-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-751-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-754-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-756-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-767-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-804-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-805-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-814-000	2016	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-814-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-831-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-837-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-841-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-861-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-904-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-911-000	2017	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-945-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-971-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-936-988-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-003-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-010-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-017-000	2018	DU	Y	59603	RETURN PAYMENT FEE	69.00	0.00
802-937-018-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-022-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-023-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-024-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-025-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-026-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-027-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-059-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-065-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-067-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	138.00
802-937-069-000	2018	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
802-937-122-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-224-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-236-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	52.00
802-937-243-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-250-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-257-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-284-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-316-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-318-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-323-000	2019	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-937-326-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-335-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-937-337-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-343-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-356-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-364-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-365-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-372-000	2019	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-937-374-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-377-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-405-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-410-000	2019	DU	Y	59603	RETURN PAYMENT FEE	43.00	0.00
802-937-412-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-438-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-442-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-478-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-485-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	98.00
802-937-491-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-493-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-505-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-506-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-508-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-511-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-512-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-515-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-517-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-518-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-522-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-524-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-525-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-528-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	97.00
802-937-529-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-531-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-534-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-536-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-544-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-546-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-553-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-565-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-567-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-569-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-570-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-601-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-607-000	2019	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-608-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-609-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-937-628-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-630-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-635-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-670-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-672-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-695-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-730-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	142.00
802-937-744-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-745-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-755-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-790-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-794-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-795-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-799-000	2020	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-937-801-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-804-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-806-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-808-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-809-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-812-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-814-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-821-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-835-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-839-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-842-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-873-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-937-876-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-879-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-880-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-898-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-900-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-905-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-906-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-908-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-909-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-910-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-915-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-916-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-931-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-932-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-937-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-939-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-946-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-963-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-937-966-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-968-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-937-971-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-973-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-987-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-937-989-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-995-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-937-997-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	86.00
802-938-004-000	2020	DU	Y	59603	RETURN PAYMENT FEE	43.00	0.00
802-938-019-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-020-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-025-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-027-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-028-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-028-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-048-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-052-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	73.00
802-938-053-000	2020	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-055-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-065-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-066-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-071-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	86.00
802-938-072-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	86.00
802-938-091-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-113-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-156-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-176-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-197-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-199-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-200-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	109.00
802-938-206-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-208-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-221-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-225-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-229-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-231-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-232-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-236-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-237-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-239-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-240-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-241-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-247-000	2021	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-938-248-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-938-262-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-281-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-282-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-291-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-300-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-309-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-309-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	52.00
802-938-334-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-337-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-338-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-339-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-343-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-350-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-356-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	73.00
802-938-357-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-358-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-359-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-362-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-365-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-373-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-376-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-385-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-386-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-387-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	109.00
802-938-395-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-411-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-414-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-416-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-418-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	98.00
802-938-421-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-422-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-424-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-429-000	2021	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-938-431-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-436-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-439-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-465-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-470-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-471-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-474-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-475-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-478-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-479-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-482-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-938-487-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	52.00
802-938-496-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-499-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-507-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-508-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-514-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-515-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-525-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-526-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-529-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-531-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-532-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-534-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
802-938-542-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-544-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-545-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-547-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-549-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-556-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-558-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	61.00
802-938-566-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-569-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-571-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-572-000	2021	DU	Y	59603	RETURN PAYMENT FEE	49.00	0.00
802-938-575-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	49.00
802-938-576-000	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	73.00
810-022-185-100	2021	DU	Y	59603	RETURN PAYMENT FEE	0.00	43.00
830-645-031-000	2014	DU	Y	59603	RETURN PAYMENT FEE	0.00	62.00
830-648-774-100	2015	DU	Y	59603	RETURN PAYMENT FEE	0.00	69.00
980-939-349-000	2007	DU	G	59603	RETURN PAYMENT FEE	0.00	69.00
59603 Total						518.00	15,900.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-070-057-000	2021	CS	S	59604	INT R&T 5151	-21.24	0.00
005-070-057-000	2022	CS	S	59604	INT R&T 5151	-10.97	0.00
005-220-010-000	2022	CS	S	59604	INT R&T 5151	-37.12	0.00
005-240-006-000	2022	CS	S	59604	INT R&T 5151	-13.63	0.00
012-150-039-000	2021	CS	S	59604	INT R&T 5151	-11.99	0.00
012-340-001-001	2022	CS	S	59604	INT R&T 5151	0.00	-28.51
013-050-002-000	2020	CS	S	59604	INT R&T 5151	-10.92	0.00
021-170-041-000	2020	CS	S	59604	INT R&T 5151	-11.85	0.00
025-060-035-000	2020	CS	S	59604	INT R&T 5151	-77.88	0.00
025-060-035-000	2021	CS	S	59604	INT R&T 5151	-52.09	0.00
025-060-035-000	2022	CS	S	59604	INT R&T 5151	-26.53	0.00
028-010-013-000	2020	CS	S	59604	INT R&T 5151	-42.93	0.00
036-130-004-000	2020	CS	S	59604	INT R&T 5151	-15.64	0.00
043-120-028-001	2022	CS	S	59604	INT R&T 5151	0.00	-11.71
045-060-006-000	2020	CS	S	59604	INT R&T 5151	-697.89	0.00
045-060-006-000	2021	CS	S	59604	INT R&T 5151	-331.70	0.00
051-080-022-000	2019	CS	S	59604	INT R&T 5151	-11.12	0.00
052-040-003-000	2022	CS	S	59604	INT R&T 5151	-17.27	0.00
052-100-009-000	2021	CS	S	59604	INT R&T 5151	-109.12	0.00
052-100-009-001	2022	CS	S	59604	INT R&T 5151	-21.96	0.00
052-160-003-000	2020	CS	S	59604	INT R&T 5151	-17.17	0.00
052-160-003-000	2021	CS	S	59604	INT R&T 5151	-11.38	0.00
053-040-002-000	2020	CS	S	59604	INT R&T 5151	-38.68	0.00
053-040-002-000	2021	CS	S	59604	INT R&T 5151	-77.32	0.00
053-040-002-000	2022	CS	S	59604	INT R&T 5151	-40.12	0.00
053-070-009-000	2020	CS	S	59604	INT R&T 5151	-20.76	0.00
053-070-009-000	2021	CS	S	59604	INT R&T 5151	-14.63	0.00
053-110-003-000	2020	CS	S	59604	INT R&T 5151	-79.07	0.00
053-110-003-000	2021	CS	S	59604	INT R&T 5151	-49.83	0.00
053-110-003-000	2022	CS	S	59604	INT R&T 5151	-21.15	0.00
053-160-006-000	2022	CS	S	59604	INT R&T 5151	-20.46	0.00
055-130-032-000	2022	CS	S	59604	INT R&T 5151	0.00	-130.94
059-130-017-000	2022	CS	S	59604	INT R&T 5151	-10.79	0.00
060-010-035-000	2022	CS	S	59604	INT R&T 5151	-13.90	0.00
060-090-010-000	2020	CS	S	59604	INT R&T 5151	-13.12	0.00
067-070-047-000	2019	CS	S	59604	INT R&T 5151	0.00	-12.88
073-080-015-000	2022	CS	S	59604	INT R&T 5151	-24.47	0.00
077-310-002-000	2022	CS	S	59604	INT R&T 5151	-11.63	0.00
079-010-027-000	2020	CS	S	59604	INT R&T 5151	-56.62	0.00
079-010-027-000	2021	CS	S	59604	INT R&T 5151	-35.33	0.00
079-010-027-000	2022	CS	S	59604	INT R&T 5151	-14.08	0.00
079-020-041-000	2020	CU	U	59604	INT R&T 5151	-10.34	0.00
087-142-014-000	2020	CS	S	59604	INT R&T 5151	-72.43	0.00
090-190-081-000	2022	CS	S	59604	INT R&T 5151	-16.58	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
095-146-021-000	2022	CS	S	59604	INT R&T 5151	-14.15	0.00
095-160-087-000	2022	CS	S	59604	INT R&T 5151	-20.04	0.00
095-221-011-000	2022	CS	S	59604	INT R&T 5151	-17.83	0.00
100-630-023-000	2022	CS	S	59604	INT R&T 5151	-15.64	0.00
101-030-018-000	2021	CS	S	59604	INT R&T 5151	-44.73	0.00
101-030-018-000	2022	CS	S	59604	INT R&T 5151	0.00	-11.31
108-010-008-000	2021	CS	S	59604	INT R&T 5151	-43.70	0.00
108-260-024-000	2019	CS	S	59604	INT R&T 5151	-181.76	0.00
110-010-009-000	2021	CS	S	59604	INT R&T 5151	-28.39	0.00
110-010-025-000	2021	CS	S	59604	INT R&T 5151	-26.37	0.00
110-030-005-000	2020	CS	S	59604	INT R&T 5151	-41.25	0.00
110-030-005-000	2021	CS	S	59604	INT R&T 5151	-23.61	0.00
110-030-005-000	2022	CS	S	59604	INT R&T 5151	-14.11	0.00
110-040-017-100	2022	CS	S	59604	INT R&T 5151	-20.84	0.00
110-130-027-000	2022	CS	S	59604	INT R&T 5151	-50.70	0.00
110-130-027-001	2023	CS	S	59604	INT R&T 5151	-11.50	0.00
111-120-019-000	2022	CS	S	59604	INT R&T 5151	-13.54	0.00
111-180-008-000	2020	CS	S	59604	INT R&T 5151	-159.30	0.00
111-180-008-000	2021	CS	S	59604	INT R&T 5151	-93.00	0.00
111-180-025-000	2020	CS	S	59604	INT R&T 5151	-51.73	0.00
111-180-025-000	2021	CS	S	59604	INT R&T 5151	-30.20	0.00
112-070-008-000	2019	CS	S	59604	INT R&T 5151	-2,205.04	0.00
112-070-008-000	2020	CS	S	59604	INT R&T 5151	-2,219.97	0.00
112-070-008-000	2021	CS	S	59604	INT R&T 5151	-1,377.89	0.00
113-030-037-000	2020	CS	S	59604	INT R&T 5151	-37.08	0.00
113-290-021-000	2021	CS	S	59604	INT R&T 5151	-10.86	0.00
118-060-013-000	2020	CS	S	59604	INT R&T 5151	-24.94	0.00
118-060-013-000	2021	CS	S	59604	INT R&T 5151	-16.00	0.00
122-040-052-000	2020	CS	S	59604	INT R&T 5151	-304.63	0.00
122-350-003-000	2022	CS	S	59604	INT R&T 5151	-22.43	0.00
126-080-038-002	2022	CS	S	59604	INT R&T 5151	-23.62	0.00
126-400-040-000	2022	CS	S	59604	INT R&T 5151	-10.49	0.00
126-670-023-000	2022	CS	S	59604	INT R&T 5151	-15.64	0.00
127-130-002-000	2020	CS	S	59604	INT R&T 5151	-18.83	0.00
127-130-002-000	2021	CS	S	59604	INT R&T 5151	-12.04	0.00
130-020-020-000	2020	CS	S	59604	INT R&T 5151	-20.58	0.00
130-020-034-000	2020	CS	S	59604	INT R&T 5151	-14.91	0.00
130-160-047-000	2020	CS	S	59604	INT R&T 5151	-20.91	0.00
130-160-047-000	2021	CS	S	59604	INT R&T 5151	-14.44	0.00
147-020-019-000	2020	CS	S	59604	INT R&T 5151	-75.78	0.00
147-020-019-000	2021	CS	S	59604	INT R&T 5151	-42.52	0.00
147-020-019-000	2022	CS	S	59604	INT R&T 5151	-24.03	0.00
149-050-090-000	2021	CS	S	59604	INT R&T 5151	-10.90	0.00
149-120-019-000	2021	CS	S	59604	INT R&T 5151	-202.96	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
150-030-026-000	2020	CS	S	59604	INT R&T 5151	-18.14	0.00
150-030-026-000	2021	CS	S	59604	INT R&T 5151	-11.31	0.00
150-030-026-000	2022	CS	S	59604	INT R&T 5151	-68.61	0.00
150-050-017-000	2020	CS	S	59604	INT R&T 5151	-55.36	0.00
150-050-017-000	2021	CS	S	59604	INT R&T 5151	-32.13	0.00
150-140-024-000	2021	CS	S	59604	INT R&T 5151	-105.69	0.00
150-150-042-000	2022	CS	S	59604	INT R&T 5151	-18.57	0.00
150-160-017-000	2021	CS	S	59604	INT R&T 5151	-53.70	0.00
150-160-017-000	2022	CS	S	59604	INT R&T 5151	-18.10	0.00
150-160-018-000	2022	CS	S	59604	INT R&T 5151	-40.21	0.00
153-040-008-000	2020	CS	S	59604	INT R&T 5151	-28.51	0.00
153-040-008-000	2021	CS	S	59604	INT R&T 5151	-18.34	0.00
153-100-007-000	2020	CS	S	59604	INT R&T 5151	-102.23	0.00
153-100-007-000	2021	CS	S	59604	INT R&T 5151	-64.49	0.00
153-100-007-000	2022	CS	S	59604	INT R&T 5151	-26.56	0.00
169-360-026-000	2022	CS	S	59604	INT R&T 5151	-46.24	0.00
184-020-010-000	2020	CS	S	59604	INT R&T 5151	-91.87	0.00
184-020-010-000	2021	CS	S	59604	INT R&T 5151	-61.10	0.00
184-020-010-000	2022	CS	S	59604	INT R&T 5151	-31.46	0.00
184-030-004-000	2021	CS	S	59604	INT R&T 5151	-246.44	0.00
184-030-004-000	2022	CS	S	59604	INT R&T 5151	-125.61	0.00
184-040-008-000	2020	CS	S	59604	INT R&T 5151	-17.74	0.00
184-040-008-000	2021	CS	S	59604	INT R&T 5151	-55.34	0.00
184-040-008-000	2022	CS	S	59604	INT R&T 5151	-21.89	0.00
195-070-008-000	2021	CS	S	59604	INT R&T 5151	-13.85	0.00
195-070-008-000	2022	CS	S	59604	INT R&T 5151	-15.67	0.00
195-070-025-000	2019	CS	S	59604	INT R&T 5151	-11.76	0.00
196-040-024-000	2019	CS	S	59604	INT R&T 5151	-23.48	0.00
196-040-024-000	2021	CS	S	59604	INT R&T 5151	-12.20	0.00
196-060-001-000	2020	CS	S	59604	INT R&T 5151	-613.75	0.00
196-060-001-000	2021	CS	S	59604	INT R&T 5151	-397.84	0.00
196-060-001-000	2022	CS	S	59604	INT R&T 5151	0.00	-203.71
199-040-027-000	2020	CS	S	59604	INT R&T 5151	-12.19	0.00
199-150-023-000	2022	CS	S	59604	INT R&T 5151	-27.47	0.00
199-170-019-000	2019	CS	S	59604	INT R&T 5151	-19.96	0.00
199-170-019-000	2020	CS	S	59604	INT R&T 5151	-14.31	0.00
199-170-019-000	2021	CS	S	59604	INT R&T 5151	-16.80	0.00
200-130-006-000	2022	CS	S	59604	INT R&T 5151	-93.53	0.00
200-140-015-000	2022	CS	S	59604	INT R&T 5151	-317.63	0.00
205-210-012-000	2019	CS	S	59604	INT R&T 5151	-11.53	0.00
208-030-007-000	2022	CS	S	59604	INT R&T 5151	-14.29	0.00
208-110-010-000	2020	CS	S	59604	INT R&T 5151	-19.26	0.00
208-110-010-000	2021	CS	S	59604	INT R&T 5151	-19.05	0.00
208-110-010-000	2022	CS	S	59604	INT R&T 5151	-10.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
214-010-001-000	2020	CS	S	59604	INT R&T 5151	-118.36	0.00
214-010-001-000	2021	CS	S	59604	INT R&T 5151	-71.46	0.00
214-010-001-000	2022	CS	S	59604	INT R&T 5151	-19.12	0.00
214-040-025-000	2020	CS	S	59604	INT R&T 5151	-33.38	0.00
214-040-025-000	2021	CS	S	59604	INT R&T 5151	-22.48	0.00
214-040-025-000	2022	CS	S	59604	INT R&T 5151	-11.06	0.00
214-070-034-000	2022	CS	S	59604	INT R&T 5151	-17.48	0.00
216-060-003-000	2020	CS	S	59604	INT R&T 5151	-30.67	0.00
216-060-003-000	2021	CS	S	59604	INT R&T 5151	-18.67	0.00
216-060-003-000	2022	CS	S	59604	INT R&T 5151	-10.12	0.00
216-060-008-000	2022	CS	S	59604	INT R&T 5151	-10.43	0.00
216-160-039-000	2021	CS	S	59604	INT R&T 5151	-19.85	0.00
216-180-009-000	2020	CS	S	59604	INT R&T 5151	-43.58	0.00
216-180-009-000	2021	CS	S	59604	INT R&T 5151	-26.08	0.00
220-274-002-000	2022	CS	S	59604	INT R&T 5151	-13.13	0.00
228-030-001-000	2021	CS	S	59604	INT R&T 5151	-18.55	0.00
228-120-010-000	2022	CS	S	59604	INT R&T 5151	-169.13	0.00
245-390-042-000	2019	CS	S	59604	INT R&T 5151	0.00	-15.51
252-235-013-000	2022	CS	S	59604	INT R&T 5151	-23.84	0.00
253-187-007-000	2021	CS	S	59604	INT R&T 5151	-199.39	0.00
253-187-007-000	2022	CS	S	59604	INT R&T 5151	-80.64	0.00
291-030-053-000	2022	CS	S	59604	INT R&T 5151	-154.42	0.00
293-040-035-000	2022	CS	S	59604	INT R&T 5151	-45.34	0.00
293-200-008-000	2020	CS	S	59604	INT R&T 5151	-158.58	0.00
293-200-008-000	2021	CS	S	59604	INT R&T 5151	-90.02	0.00
300-030-023-000	2020	CS	S	59604	INT R&T 5151	-67.39	0.00
300-030-023-000	2021	CS	S	59604	INT R&T 5151	-38.59	0.00
300-030-043-000	2020	CS	S	59604	INT R&T 5151	-15.81	0.00
300-040-022-000	2020	CS	S	59604	INT R&T 5151	-25.51	0.00
300-040-022-000	2021	CS	S	59604	INT R&T 5151	-14.12	0.00
300-190-016-000	2020	CS	S	59604	INT R&T 5151	-11.24	0.00
303-080-004-000	2019	CS	S	59604	INT R&T 5151	-33.31	0.00
303-080-004-000	2020	CS	S	59604	INT R&T 5151	-23.95	0.00
303-080-005-000	2019	CS	S	59604	INT R&T 5151	-29.46	0.00
303-080-005-000	2020	CS	S	59604	INT R&T 5151	-20.91	0.00
303-080-020-000	2019	CS	S	59604	INT R&T 5151	-16.31	0.00
303-080-020-000	2020	CS	S	59604	INT R&T 5151	-11.73	0.00
304-180-009-000	2020	CS	S	59604	INT R&T 5151	-22.27	0.00
304-180-009-000	2021	CS	S	59604	INT R&T 5151	-34.13	0.00
304-180-009-000	2022	CS	S	59604	INT R&T 5151	-13.01	0.00
305-210-005-000	2020	CS	S	59604	INT R&T 5151	-17.33	0.00
305-210-005-000	2021	CS	S	59604	INT R&T 5151	-11.90	0.00
310-010-026-000	2022	CS	S	59604	INT R&T 5151	-14.41	0.00
314-090-017-000	2020	CS	S	59604	INT R&T 5151	-21.09	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
314-090-017-000	2021	CS	S	59604	INT R&T 5151	-27.38	0.00
314-130-012-000	2021	CS	S	59604	INT R&T 5151	-62.52	0.00
314-130-012-000	2022	CS	S	59604	INT R&T 5151	-30.52	0.00
314-200-009-000	2022	CS	S	59604	INT R&T 5151	-37.76	0.00
314-250-003-000	2021	CS	S	59604	INT R&T 5151	-153.83	0.00
314-250-003-001	2022	CS	S	59604	INT R&T 5151	-23.82	0.00
315-050-009-000	2022	CS	S	59604	INT R&T 5151	-28.46	0.00
319-040-011-000	2020	CS	S	59604	INT R&T 5151	-238.36	0.00
319-040-011-000	2021	CS	S	59604	INT R&T 5151	-137.81	0.00
319-040-012-000	2020	CS	S	59604	INT R&T 5151	-23.74	0.00
319-090-002-000	2020	CS	S	59604	INT R&T 5151	-298.38	0.00
319-130-016-000	2021	CS	S	59604	INT R&T 5151	-37.51	0.00
319-130-016-000	2022	CS	S	59604	INT R&T 5151	-19.03	0.00
319-130-017-000	2019	CS	S	59604	INT R&T 5151	-57.41	0.00
319-130-017-000	2020	CS	S	59604	INT R&T 5151	-42.42	0.00
319-130-017-000	2021	CS	S	59604	INT R&T 5151	-63.68	0.00
319-130-017-000	2022	CS	S	59604	INT R&T 5151	-32.57	0.00
319-130-017-100	2017	CS	S	59604	INT R&T 5151	-56.46	0.00
319-130-017-100	2018	CS	S	59604	INT R&T 5151	-57.20	0.00
800-236-346-001	2023	CU	U	59604	INT R&T 5151	-75.99	0.00
800-259-555-001	2023	CU	U	59604	INT R&T 5151	-18.43	0.00
800-260-431-000	2016	CU	U	59604	INT R&T 5151	-1,215.57	0.00
800-260-431-000	2017	CU	U	59604	INT R&T 5151	-1,457.69	0.00
800-260-431-000	2018	CU	U	59604	INT R&T 5151	-1,375.06	0.00
800-260-431-000	2019	CU	U	59604	INT R&T 5151	-1,356.56	0.00
810-004-090-000	2021	CU	U	59604	INT R&T 5151	-1,455.38	0.00
810-004-090-000	2022	CU	U	59604	INT R&T 5151	-551.89	0.00
810-004-090-100	2017	CU	U	59604	INT R&T 5151	-2,880.06	0.00
810-022-479-000	2022	CU	U	59604	INT R&T 5151	-130.39	0.00
906-000-016-000	2020	CS	B	59604	INT R&T 5151	-133.96	0.00
906-000-018-000	2020	CS	B	59604	INT R&T 5151	-227.57	0.00
910-004-780-000	2021	CS	B	59604	INT R&T 5151	-11.50	0.00
910-005-044-000	2021	CS	B	59604	INT R&T 5151	-10.33	0.00
925-000-386-000	2021	CS	B	59604	INT R&T 5151	0.00	-565.99
925-000-386-000	2022	CS	B	59604	INT R&T 5151	0.00	-228.38
925-000-431-000	2021	CS	B	59604	INT R&T 5151	0.00	-648.99
925-000-431-000	2022	CS	B	59604	INT R&T 5151	0.00	-318.73
925-002-512-000	2019	CS	B	59604	INT R&T 5151	-35.42	0.00
925-002-512-000	2020	CS	B	59604	INT R&T 5151	-25.08	0.00
925-002-551-001	2022	DU	K	59604	INT R&T 5151	-313.10	0.00
990-327-705-000	2021	SS	C	59604	INT R&T 5151	-11.66	0.00
991-281-586-000	2016	SS	C	59604	INT R&T 5151	-53.40	0.00
995-100-765-000	2018	SS	C	59604	INT R&T 5151	-423.86	0.00
995-105-887-000	2019	SS	C	59604	INT R&T 5151	-65.76	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
996-105-887-000	2020	SS	C	59604	INT R&T 5151	-197.28	0.00
				59604	Total	-28,147.85	-2,176.66

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
021-170-041-000	2021	CS	S	59612	REF/PMT ERROR	72.76	0.00
021-170-041-100	2021	CS	S	59612	REF/PMT ERROR	-72.76	0.00
028-130-045-300	2022	CS	S	59612	REF/PMT ERROR	-29,510.02	0.00
033-120-029-000	2021	CS	S	59612	REF/PMT ERROR	3,240.52	0.00
033-120-029-000	2022	CS	S	59612	REF/PMT ERROR	3,320.66	0.00
033-120-029-100	2021	CS	S	59612	REF/PMT ERROR	-3,240.52	0.00
033-120-029-100	2022	CS	S	59612	REF/PMT ERROR	-3,320.66	0.00
035-150-018-000	2020	CS	S	59612	REF/PMT ERROR	39.26	0.00
035-150-018-100	2020	CS	S	59612	REF/PMT ERROR	-39.26	0.00
053-110-003-000	2022	CS	S	59612	REF/PMT ERROR	519.20	0.00
053-110-003-100	2022	CS	S	59612	REF/PMT ERROR	-519.20	0.00
067-070-047-100	2021	CS	S	59612	REF/PMT ERROR	-57.96	0.00
077-200-006-000	2022	CS	S	59612	REF/PMT ERROR	0.00	9,293.94
077-200-006-100	2022	CS	S	59612	REF/PMT ERROR	-9,293.94	0.00
103-040-050-100	2022	CU	U	59612	REF/PMT ERROR	0.00	2,164.96
112-210-005-000	2022	CS	S	59612	REF/PMT ERROR	158.50	0.00
112-210-005-100	2022	CS	S	59612	REF/PMT ERROR	-158.50	0.00
113-030-037-000	2020	CS	S	59612	REF/PMT ERROR	253.02	0.00
113-030-037-100	2020	CS	S	59612	REF/PMT ERROR	-253.02	0.00
126-340-020-000	2022	CS	S	59612	REF/PMT ERROR	997.78	0.00
126-340-020-100	2022	CS	S	59612	REF/PMT ERROR	-997.78	0.00
126-400-040-000	2022	CS	S	59612	REF/PMT ERROR	1,186.52	0.00
126-400-040-300	2022	CS	S	59612	REF/PMT ERROR	-1,186.52	0.00
149-120-019-000	2021	CS	S	59612	REF/PMT ERROR	2,302.28	0.00
149-120-019-100	2021	CS	S	59612	REF/PMT ERROR	-2,302.28	0.00
205-210-012-000	2020	CS	S	59612	REF/PMT ERROR	119.16	0.00
205-210-012-100	2020	CS	S	59612	REF/PMT ERROR	-119.16	0.00
205-220-010-000	2020	CS	S	59612	REF/PMT ERROR	35.34	0.00
205-220-010-100	2020	CS	S	59612	REF/PMT ERROR	-35.34	0.00
243-040-003-000	2022	CS	S	59612	REF/PMT ERROR	1,359.48	0.00
243-040-003-100	2022	CS	S	59612	REF/PMT ERROR	-1,359.48	0.00
246-210-050-001	2022	CS	S	59612	REF/PMT ERROR	213.66	0.00
246-210-050-100	2022	CS	S	59612	REF/PMT ERROR	-213.66	0.00
303-080-004-000	2020	CS	S	59612	REF/PMT ERROR	353.14	0.00
303-080-004-100	2020	CS	S	59612	REF/PMT ERROR	-353.14	0.00
303-080-005-000	2020	CS	S	59612	REF/PMT ERROR	303.66	0.00
303-080-005-100	2020	CS	S	59612	REF/PMT ERROR	-303.66	0.00
303-080-020-000	2020	CS	S	59612	REF/PMT ERROR	174.38	0.00
303-080-020-100	2020	CS	S	59612	REF/PMT ERROR	-174.38	0.00
802-936-319-000	2011	DU	Y	59612	REF/PMT ERROR	0.00	118.47
59612 Total						-38,861.92	11,577.37

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
007-190-022-101	2019	CU	U	59701	10% PENALTY	-97.94	0.00
007-190-022-101	2020	CU	U	59701	10% PENALTY	-98.88	0.00
007-190-022-101	2021	CU	U	59701	10% PENALTY	-98.40	0.00
032-112-002-000	2022	CS	S	59701	10% PENALTY	-9.42	0.00
057-080-012-000	2022	CS	S	59701	10% PENALTY	-20.02	0.00
060-010-016-000	2022	CS	S	59701	10% PENALTY	-8.42	0.00
060-090-010-000	2020	CS	S	59701	10% PENALTY	-8.26	0.00
064-100-056-000	2020	CS	S	59701	10% PENALTY	-4.18	0.00
068-370-026-000	2020	CU	U	59701	10% PENALTY	-3.36	0.00
069-180-058-100	2022	CS	S	59701	10% PENALTY	-76.70	0.00
075-050-027-000	2021	CS	S	59701	10% PENALTY	-35.18	0.00
075-050-027-000	2022	CS	S	59701	10% PENALTY	-17.82	0.00
077-111-047-000	2022	CS	S	59701	10% PENALTY	0.00	-9,048.72
085-660-020-000	2022	CS	S	59701	10% PENALTY	-66.90	0.00
095-146-021-000	2022	CS	S	59701	10% PENALTY	-41.38	0.00
095-221-011-000	2022	CS	S	59701	10% PENALTY	-176.36	0.00
100-630-023-000	2022	CS	S	59701	10% PENALTY	-60.22	0.00
111-180-008-000	2020	CS	S	59701	10% PENALTY	-101.16	0.00
111-180-008-000	2021	CS	S	59701	10% PENALTY	-101.40	0.00
111-180-025-000	2021	CS	S	59701	10% PENALTY	-32.92	0.00
123-430-016-000	2022	CS	S	59701	10% PENALTY	-34.62	0.00
126-340-020-000	2022	CS	S	59701	10% PENALTY	-194.68	0.00
126-670-023-000	2022	CS	S	59701	10% PENALTY	-60.22	0.00
126-800-003-100	2022	CS	S	59701	10% PENALTY	-242.78	0.00
130-020-020-000	2020	CS	S	59701	10% PENALTY	-31.66	0.00
130-020-020-000	2021	CS	S	59701	10% PENALTY	-31.58	0.00
130-020-034-000	2020	CS	S	59701	10% PENALTY	-26.48	0.00
130-020-034-000	2021	CS	S	59701	10% PENALTY	-26.70	0.00
130-160-047-000	2022	CS	S	59701	10% PENALTY	-22.86	0.00
133-010-066-001	2021	CS	S	59701	10% PENALTY	-76.52	0.00
133-010-066-001	2022	CS	S	59701	10% PENALTY	-84.18	0.00
142-150-009-000	2022	CS	S	59701	10% PENALTY	0.00	-0.48
168-330-066-000	2019	CS	S	59701	10% PENALTY	-60.84	0.00
200-130-006-000	2022	CS	S	59701	10% PENALTY	-71.92	0.00
202-162-011-000	2020	CS	S	59701	10% PENALTY	-8.92	0.00
202-162-011-000	2021	CS	S	59701	10% PENALTY	-17.64	0.00
202-200-033-000	2022	CS	S	59701	10% PENALTY	-72.44	0.00
205-236-020-100	2022	CS	S	59701	10% PENALTY	-41.94	0.00
214-010-001-000	2020	CS	S	59701	10% PENALTY	-84.52	0.00
214-030-004-000	2022	CS	S	59701	10% PENALTY	-3.18	0.00
216-010-024-000	2020	CS	S	59701	10% PENALTY	-14.04	0.00
216-010-024-000	2021	CS	S	59701	10% PENALTY	-18.16	0.00
216-010-024-000	2022	CS	S	59701	10% PENALTY	-9.26	0.00
216-020-019-000	2019	CS	S	59701	10% PENALTY	-81.22	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
216-090-006-000	2022	CS	S	59701	10% PENALTY	-52.20	0.00
220-260-042-000	2022	CS	S	59701	10% PENALTY	-2.14	0.00
222-042-009-000	2022	CS	S	59701	10% PENALTY	-11.90	0.00
243-090-064-000	2020	CS	S	59701	10% PENALTY	-30.80	0.00
243-090-064-000	2021	CS	S	59701	10% PENALTY	-15.56	0.00
245-231-003-000	2022	CS	S	59701	10% PENALTY	-3.32	0.00
246-210-050-001	2022	CS	S	59701	10% PENALTY	-37.80	0.00
251-170-024-000	2022	CS	S	59701	10% PENALTY	-35.46	0.00
252-235-013-000	2022	CS	S	59701	10% PENALTY	-104.34	0.00
259-360-069-000	2022	CS	S	59701	10% PENALTY	-20.08	0.00
260-241-017-000	2020	CS	S	59701	10% PENALTY	-0.60	0.00
269-040-053-000	2022	CS	S	59701	10% PENALTY	0.00	-54.26
282-040-018-000	2022	CS	S	59701	10% PENALTY	0.00	-33.90
284-630-018-000	2021	CS	S	59701	10% PENALTY	-133.16	0.00
285-160-025-000	2022	CS	S	59701	10% PENALTY	-11.90	0.00
285-160-026-000	2022	CS	S	59701	10% PENALTY	-19.14	0.00
285-170-013-000	2022	CS	S	59701	10% PENALTY	-15.30	0.00
285-170-034-000	2022	CS	S	59701	10% PENALTY	-1.58	0.00
293-200-008-000	2020	CS	S	59701	10% PENALTY	-111.64	0.00
293-200-008-000	2021	CS	S	59701	10% PENALTY	-111.24	0.00
300-030-023-000	2022	CS	S	59701	10% PENALTY	-46.14	0.00
300-030-043-000	2022	CS	S	59701	10% PENALTY	-11.14	0.00
300-040-018-000	2022	CS	S	59701	10% PENALTY	-136.60	0.00
300-040-022-000	2022	CS	S	59701	10% PENALTY	-17.38	0.00
311-270-008-001	2022	CS	S	59701	10% PENALTY	0.00	-0.40
311-270-008-100	2022	CS	S	59701	10% PENALTY	-1.26	0.00
314-031-014-000	2020	CS	S	59701	10% PENALTY	-5.54	0.00
314-031-014-000	2021	CS	S	59701	10% PENALTY	-10.88	0.00
314-200-009-000	2022	CS	S	59701	10% PENALTY	-126.34	0.00
316-180-001-000	2022	CS	S	59701	10% PENALTY	-30.20	0.00
326-084-003-000	2019	CS	S	59701	10% PENALTY	-15.72	0.00
326-084-003-000	2020	CS	S	59701	10% PENALTY	-16.22	0.00
326-084-003-000	2022	CS	S	59701	10% PENALTY	-17.02	0.00
327-122-020-000	2022	CS	S	59701	10% PENALTY	-0.74	0.00
327-150-047-000	2022	CS	S	59701	10% PENALTY	-15.72	0.00
344-180-007-000	2022	CS	S	59701	10% PENALTY	0.00	-6.18
800-108-095-001	2023	CU	U	59701	10% PENALTY	-207.76	0.00
800-227-844-001	2023	CU	U	59701	10% PENALTY	-174.01	0.00
800-230-639-001	2023	CU	U	59701	10% PENALTY	0.00	-11.33
800-232-284-000	2022	CU	U	59701	10% PENALTY	-83.20	0.00
800-232-284-001	2023	CU	U	59701	10% PENALTY	-139.70	0.00
800-240-505-001	2021	DU	Y	59701	10% PENALTY	0.00	-65.59
800-247-414-001	2023	CU	U	59701	10% PENALTY	-119.56	0.00
800-253-508-001	2023	CU	U	59701	10% PENALTY	0.00	-1,571.17

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-253-974-100	2014	DU	Y	59701	10% PENALTY	0.00	28.56
800-253-974-100	2015	DU	Y	59701	10% PENALTY	0.00	31.20
800-253-974-100	2016	DU	Y	59701	10% PENALTY	0.00	34.16
800-253-974-100	2017	DU	Y	59701	10% PENALTY	0.00	37.53
800-253-974-100	2018	DU	Y	59701	10% PENALTY	0.00	40.96
800-253-974-100	2019	DU	Y	59701	10% PENALTY	0.00	44.94
800-255-000-001	2023	CU	U	59701	10% PENALTY	0.00	-731.14
800-255-001-001	2023	CU	U	59701	10% PENALTY	0.00	-2,190.13
800-260-413-000	2022	CU	U	59701	10% PENALTY	-51.06	0.00
800-261-052-000	2020	CU	U	59701	10% PENALTY	-61.38	0.00
800-261-052-000	2021	CU	U	59701	10% PENALTY	-68.58	0.00
800-261-052-000	2022	CU	U	59701	10% PENALTY	-74.84	0.00
800-261-052-001	2023	CU	U	59701	10% PENALTY	-73.60	0.00
800-263-365-000	2022	CU	U	59701	10% PENALTY	-12.08	0.00
800-264-706-000	2020	CU	U	59701	10% PENALTY	-50.42	0.00
800-264-893-000	2022	CU	U	59701	10% PENALTY	-1,217.38	0.00
800-265-285-001	2023	CU	U	59701	10% PENALTY	-230.34	0.00
800-265-987-000	2021	CU	U	59701	10% PENALTY	-34.90	0.00
800-265-987-000	2022	CU	U	59701	10% PENALTY	-38.32	0.00
800-267-095-001	2023	CU	U	59701	10% PENALTY	-152.92	0.00
800-267-939-000	2022	CU	U	59701	10% PENALTY	-58.76	0.00
800-268-114-001	2022	CU	U	59701	10% PENALTY	-634.68	0.00
800-268-156-000	2022	CU	U	59701	10% PENALTY	-1,284.72	0.00
802-936-250-000	2006	DU	Y	59701	10% PENALTY	0.00	46.64
802-936-250-000	2007	DU	Y	59701	10% PENALTY	0.00	47.82
802-936-250-000	2008	DU	Y	59701	10% PENALTY	0.00	48.58
802-936-250-000	2009	DU	Y	59701	10% PENALTY	0.00	49.54
802-936-250-100	2007	DU	Y	59701	10% PENALTY	0.00	382.38
802-936-250-100	2008	DU	Y	59701	10% PENALTY	0.00	524.04
802-936-314-100	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-317-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-319-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-320-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-321-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-322-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-323-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-324-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-325-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-353-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-354-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-355-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-356-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-357-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-358-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
802-936-359-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-360-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
802-936-361-000	2007	DU	Y	59701	10% PENALTY	0.00	12.12
810-004-090-100	2017	CU	U	59701	10% PENALTY	-546.20	0.00
810-021-753-001	2023	CU	U	59701	10% PENALTY	-21.89	0.00
820-021-679-000	2022	CU	T	59701	10% PENALTY	-131.98	0.00
830-652-665-001	2023	CU	U	59701	10% PENALTY	-12.83	0.00
860-000-883-001	2023	CU	U	59701	10% PENALTY	-19.45	0.00
910-001-287-000	2021	CS	B	59701	10% PENALTY	-3.54	0.00
910-001-993-000	2021	CS	B	59701	10% PENALTY	-4.14	0.00
910-002-782-000	2020	CS	B	59701	10% PENALTY	-6.70	0.00
910-002-782-000	2021	CS	B	59701	10% PENALTY	-3.24	0.00
910-004-455-000	2021	CS	B	59701	10% PENALTY	-2.28	0.00
925-000-236-000	2022	CS	B	59701	10% PENALTY	-10.80	0.00
925-002-551-001	2022	DU	K	59701	10% PENALTY	-1,261.36	0.00
980-939-349-000	2007	DU	G	59701	10% PENALTY	0.00	79.64
980-939-537-000	2008	DU	G	59701	10% PENALTY	0.00	110.46
980-940-085-000	2013	DU	G	59701	10% PENALTY	0.00	-0.04
981-935-526-000	2014	DU	G	59701	10% PENALTY	0.00	-0.03
990-316-483-030	2020	SS	C	59701	10% PENALTY	-6.36	0.00
990-318-269-000	2020	SS	C	59701	10% PENALTY	-19.36	0.00
990-319-718-300	2020	SS	C	59701	10% PENALTY	-20.70	0.00
990-321-604-000	2020	SS	C	59701	10% PENALTY	-26.70	0.00
990-326-006-000	2021	SS	C	59701	10% PENALTY	-4.44	0.00
990-326-134-000	2021	SS	C	59701	10% PENALTY	-84.12	0.00
990-326-263-030	2021	SS	C	59701	10% PENALTY	-3.94	0.00
990-326-518-000	2021	SS	C	59701	10% PENALTY	-23.22	0.00
990-326-634-000	2022	SS	C	59701	10% PENALTY	-3.86	0.00
990-326-821-030	2021	SS	C	59701	10% PENALTY	-1.94	0.00
990-326-953-000	2021	SS	C	59701	10% PENALTY	-3.56	0.00
990-327-159-000	2021	SS	C	59701	10% PENALTY	-89.20	0.00
990-327-956-030	2021	SS	C	59701	10% PENALTY	-33.12	0.00
990-328-104-000	2021	SS	C	59701	10% PENALTY	-1.48	0.00
990-328-475-000	2021	SS	C	59701	10% PENALTY	-26.99	0.00
990-333-945-030	2022	SS	C	59701	10% PENALTY	-3.06	0.00
990-334-086-000	2022	SS	C	59701	10% PENALTY	-78.70	0.00
990-334-272-030	2022	SS	C	59701	10% PENALTY	-12.46	0.00
990-334-470-000	2022	SS	C	59701	10% PENALTY	-2.94	0.00
990-334-945-030	2022	SS	C	59701	10% PENALTY	-2.82	0.00
990-334-996-030	2022	SS	C	59701	10% PENALTY	-2.70	0.00
990-335-172-000	2022	SS	C	59701	10% PENALTY	0.00	-184.97
990-339-881-000	2022	SS	C	59701	10% PENALTY	0.00	-20.00
991-318-269-000	2021	SS	C	59701	10% PENALTY	-43.76	0.00
991-321-073-000	2021	SS	C	59701	10% PENALTY	239.34	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
991-321-604-000	2021	SS	C	59701	10% PENALTY	-155.72	0.00
991-321-859-000	2021	SS	C	59701	10% PENALTY	-15.94	0.00
991-330-345-001	2022	SS	C	59701	10% PENALTY	-24.48	0.00
991-339-881-000	2023	SS	C	59701	10% PENALTY	0.00	-117.73
995-111-435-000	2021	SS	C	59701	10% PENALTY	-4.90	0.00
996-114-001-000	2022	SS	C	59701	10% PENALTY	-26.23	0.00
59701 Total						-10,820.32	-12,311.46

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
069-180-058-100	2022	CS	S	59702	COST	-10.00	0.00
077-111-047-000	2022	CS	S	59702	COST	0.00	-10.00
095-221-011-000	2022	CS	S	59702	COST	-10.00	0.00
126-340-020-000	2022	CS	S	59702	COST	-10.00	0.00
126-800-003-100	2022	CS	S	59702	COST	-10.00	0.00
269-040-053-000	2022	CS	S	59702	COST	0.00	-10.00
802-936-250-000	2006	DU	Y	59702	COST	0.00	10.00
802-936-250-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-250-000	2008	DU	Y	59702	COST	0.00	10.00
802-936-250-000	2009	DU	Y	59702	COST	0.00	10.00
802-936-250-100	2007	DU	Y	59702	COST	0.00	10.00
802-936-250-100	2008	DU	Y	59702	COST	0.00	10.00
802-936-314-100	2007	DU	Y	59702	COST	0.00	10.00
802-936-317-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-319-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-320-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-321-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-322-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-323-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-324-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-325-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-353-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-354-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-355-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-356-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-357-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-358-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-359-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-360-000	2007	DU	Y	59702	COST	0.00	10.00
802-936-361-000	2007	DU	Y	59702	COST	0.00	10.00
980-939-349-000	2007	DU	G	59702	COST	0.00	10.00
980-939-537-000	2008	DU	G	59702	COST	0.00	10.00
990-316-483-030	2020	SS	C	59702	COST	-10.00	0.00
990-318-269-000	2020	SS	C	59702	COST	-10.00	0.00
990-320-904-100	2020	DU	G	59702	COST	0.00	10.00
990-321-604-000	2020	SS	C	59702	COST	-10.00	0.00
990-326-134-000	2021	SS	C	59702	COST	-10.00	0.00
991-318-269-000	2021	SS	C	59702	COST	-10.00	0.00
991-321-604-000	2021	SS	C	59702	COST	-10.00	0.00
59702 Total						-100.00	250.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-230-639-001	2023	CU	U	59704	1 1/2 UNS INTRST	0.00	-1.70
800-240-505-001	2021	DU	Y	59704	1 1/2 UNS INTRST	0.00	-245.97
800-253-974-100	2014	DU	Y	59704	1 1/2 UNS INTRST	0.00	252.76
800-253-974-100	2015	DU	Y	59704	1 1/2 UNS INTRST	0.00	224.64
800-253-974-100	2016	DU	Y	59704	1 1/2 UNS INTRST	0.00	184.49
800-253-974-100	2017	DU	Y	59704	1 1/2 UNS INTRST	0.00	135.14
800-253-974-100	2018	DU	Y	59704	1 1/2 UNS INTRST	0.00	73.74
				59704	Total	0.00	623.10

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
005-200-009-000	2021	CS	S	59706	506 INTEREST	9.30	0.00
005-200-009-000	2022	CS	S	59706	506 INTEREST	3.20	0.00
012-220-030-000	2019	CS	S	59706	506 INTEREST	344.73	344.73
012-281-003-000	2019	CS	S	59706	506 INTEREST	520.04	520.04
012-281-003-000	2020	CS	S	59706	506 INTEREST	323.59	323.59
012-281-003-000	2021	CS	S	59706	506 INTEREST	166.49	166.49
013-010-076-000	2019	CS	S	59706	506 INTEREST	1,170.58	1,170.58
013-030-034-000	2019	CS	S	59706	506 INTEREST	72.05	72.05
013-030-034-000	2020	CS	S	59706	506 INTEREST	52.32	52.32
013-030-034-000	2021	CS	S	59706	506 INTEREST	28.13	28.13
013-030-034-000	2022	CS	S	59706	506 INTEREST	7.13	7.13
017-030-010-000	2019	CS	S	59706	506 INTEREST	363.56	363.56
017-030-010-000	2020	CS	S	59706	506 INTEREST	324.80	324.80
017-030-010-000	2021	CS	S	59706	506 INTEREST	451.48	451.48
017-030-010-000	2022	CS	S	59706	506 INTEREST	140.36	140.36
021-060-002-000	2019	CS	S	59706	506 INTEREST	591.40	0.00
021-060-002-000	2020	CS	S	59706	506 INTEREST	396.46	0.00
021-060-002-000	2021	CS	S	59706	506 INTEREST	219.22	0.00
021-240-048-100	2022	CS	S	59706	506 INTEREST	88.41	88.41
021-260-017-000	2019	CS	S	59706	506 INTEREST	360.80	360.80
021-260-017-000	2020	CS	S	59706	506 INTEREST	676.12	676.12
021-260-017-000	2021	CS	S	59706	506 INTEREST	227.89	227.89
021-260-057-000	2019	CS	S	59706	506 INTEREST	14.54	14.54
028-110-050-000	2020	CS	S	59706	506 INTEREST	24.50	0.00
028-110-050-000	2021	CS	S	59706	506 INTEREST	14.60	0.00
028-110-050-000	2022	CS	S	59706	506 INTEREST	5.06	0.00
028-220-021-000	2019	CS	S	59706	506 INTEREST	560.57	560.57
028-220-021-000	2020	CS	S	59706	506 INTEREST	1,393.91	1,393.91
028-220-021-000	2021	CS	S	59706	506 INTEREST	843.79	843.79
028-220-021-000	2022	CS	S	59706	506 INTEREST	307.42	307.42
030-210-034-000	2022	CS	S	59706	506 INTEREST	22.60	0.00
032-150-074-000	2020	CS	S	59706	506 INTEREST	5.67	5.67
032-150-074-000	2021	CS	S	59706	506 INTEREST	3.75	3.75
032-150-074-000	2022	CS	S	59706	506 INTEREST	1.79	1.79
033-010-027-000	2019	CS	S	59706	506 INTEREST	45.45	45.45
033-010-027-000	2020	CS	S	59706	506 INTEREST	30.03	30.03
033-010-027-000	2021	CS	S	59706	506 INTEREST	15.64	15.64
033-010-027-000	2022	CS	S	59706	506 INTEREST	3.28	3.28
033-030-032-000	2019	CS	S	59706	506 INTEREST	28.70	28.70
033-030-032-000	2020	CS	S	59706	506 INTEREST	22.00	22.00
033-030-032-000	2021	CS	S	59706	506 INTEREST	11.86	11.86
033-030-032-000	2022	CS	S	59706	506 INTEREST	2.86	2.86
035-070-016-000	2019	CS	S	59706	506 INTEREST	59.26	59.26
035-070-016-000	2020	CS	S	59706	506 INTEREST	76.22	76.22

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
035-070-016-000	2021	CS	S	59706	506 INTEREST	42.28	42.28
035-070-016-000	2022	CS	S	59706	506 INTEREST	10.09	10.09
035-160-028-000	2020	CS	S	59706	506 INTEREST	6.45	6.45
035-190-002-000	2019	CS	S	59706	506 INTEREST	151.05	151.05
035-190-002-000	2020	CS	S	59706	506 INTEREST	103.68	103.68
035-190-002-000	2021	CS	S	59706	506 INTEREST	57.99	57.99
035-190-002-000	2022	CS	S	59706	506 INTEREST	13.93	13.93
035-190-008-000	2021	CS	S	59706	506 INTEREST	19.38	19.38
035-190-008-000	2022	CS	S	59706	506 INTEREST	4.80	4.80
035-240-003-000	2019	CS	S	59706	506 INTEREST	31.58	31.58
035-240-003-000	2020	CS	S	59706	506 INTEREST	21.73	21.73
035-240-003-000	2021	CS	S	59706	506 INTEREST	12.26	12.26
035-240-003-000	2022	CS	S	59706	506 INTEREST	3.07	3.07
035-240-007-000	2021	CS	S	59706	506 INTEREST	89.07	89.07
035-240-007-000	2022	CS	S	59706	506 INTEREST	36.91	36.91
035-240-008-000	2021	CS	S	59706	506 INTEREST	46.16	46.16
035-240-008-000	2022	CS	S	59706	506 INTEREST	20.30	20.30
035-240-009-000	2021	CS	S	59706	506 INTEREST	44.54	44.54
035-240-009-000	2022	CS	S	59706	506 INTEREST	18.46	18.46
043-120-002-000	2020	CS	S	59706	506 INTEREST	40.26	0.00
043-120-002-000	2021	CS	S	59706	506 INTEREST	0.00	22.34
043-120-002-000	2022	CS	S	59706	506 INTEREST	0.00	7.36
047-040-042-000	2020	CS	S	59706	506 INTEREST	522.18	522.18
048-110-006-000	2021	CS	S	59706	506 INTEREST	5.63	5.63
048-110-006-000	2022	CS	S	59706	506 INTEREST	58.76	58.76
048-110-007-000	2019	CS	S	59706	506 INTEREST	8.77	8.77
048-110-007-000	2020	CS	S	59706	506 INTEREST	6.20	6.20
048-110-007-000	2021	CS	S	59706	506 INTEREST	3.48	3.48
048-110-007-000	2022	CS	S	59706	506 INTEREST	0.80	0.80
052-030-008-000	2019	CS	S	59706	506 INTEREST	97.35	97.35
052-030-008-000	2020	CS	S	59706	506 INTEREST	111.44	111.44
052-030-008-000	2021	CS	S	59706	506 INTEREST	33.50	33.50
052-030-008-000	2022	CS	S	59706	506 INTEREST	7.98	7.98
052-050-017-000	2019	CS	S	59706	506 INTEREST	96.99	96.99
052-050-017-000	2022	CS	S	59706	506 INTEREST	1.59	1.59
052-060-001-000	2020	CS	S	59706	506 INTEREST	168.32	168.32
052-060-001-000	2021	CS	S	59706	506 INTEREST	38.55	38.55
052-060-001-000	2022	CS	S	59706	506 INTEREST	37.19	37.19
052-060-002-000	2019	CS	S	59706	506 INTEREST	53.73	53.73
052-060-002-000	2020	CS	S	59706	506 INTEREST	34.33	34.33
052-080-001-000	2019	CS	S	59706	506 INTEREST	170.47	170.47
052-080-001-000	2020	CS	S	59706	506 INTEREST	126.81	126.81
052-080-001-000	2021	CS	S	59706	506 INTEREST	70.90	70.90
052-080-001-000	2022	CS	S	59706	506 INTEREST	15.72	15.72

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
059-020-035-000	2021	CS	S	59706	506 INTEREST	146.30	0.00
059-020-035-000	2022	CS	S	59706	506 INTEREST	38.30	0.00
075-300-054-000	2022	CS	S	59706	506 INTEREST	9.34	0.00
077-111-030-000	2017	CS	S	59706	506 INTEREST	95,325.36	0.00
077-111-030-000	2018	CS	S	59706	506 INTEREST	61,533.71	0.00
077-111-030-000	2019	CS	S	59706	506 INTEREST	33,636.23	0.00
077-200-056-000	2021	CS	S	59706	506 INTEREST	0.00	16,167.78
077-790-009-000	2020	CS	S	59706	506 INTEREST	14.08	0.00
077-790-010-000	2020	CS	S	59706	506 INTEREST	14.60	0.00
078-020-035-100	2022	CS	S	59706	506 INTEREST	41.80	41.80
081-160-024-000	2019	CS	S	59706	506 INTEREST	1,501.53	1,501.53
081-160-024-000	2020	CS	S	59706	506 INTEREST	204.12	204.12
081-160-024-000	2021	CS	S	59706	506 INTEREST	10.45	10.45
093-091-029-000	2022	CS	S	59706	506 INTEREST	7.84	0.00
100-640-042-000	2019	CS	S	59706	506 INTEREST	83.14	83.14
100-640-042-000	2020	CS	S	59706	506 INTEREST	58.41	58.41
100-640-042-000	2021	CS	S	59706	506 INTEREST	34.81	34.81
100-640-042-100	2022	CS	S	59706	506 INTEREST	0.00	23.78
107-112-018-000	2019	CS	S	59706	506 INTEREST	71.56	71.56
107-112-018-000	2020	CS	S	59706	506 INTEREST	230.75	230.75
107-112-018-000	2021	CS	S	59706	506 INTEREST	133.40	133.40
107-112-018-000	2022	CS	S	59706	506 INTEREST	18.40	18.40
115-030-004-000	2021	CS	S	59706	506 INTEREST	71.42	0.00
115-030-004-000	2022	CS	S	59706	506 INTEREST	15.46	0.00
115-180-065-000	2022	CS	S	59706	506 INTEREST	18.49	18.49
123-450-024-000	2022	CS	S	59706	506 INTEREST	10.93	10.93
128-071-027-000	2021	CS	S	59706	506 INTEREST	0.00	1,700.14
128-071-027-000	2022	CS	S	59706	506 INTEREST	0.00	645.14
142-120-046-000	2022	CS	S	59706	506 INTEREST	28.70	0.00
142-200-028-000	2022	CS	S	59706	506 INTEREST	0.00	10.18
147-050-010-000	2021	CS	S	59706	506 INTEREST	155.78	0.00
147-050-010-000	2022	CS	S	59706	506 INTEREST	0.00	11.04
182-060-061-000	2022	CS	S	59706	506 INTEREST	44.05	44.05
197-140-006-000	2019	CS	S	59706	506 INTEREST	113.48	113.48
197-140-006-000	2020	CS	S	59706	506 INTEREST	139.28	139.28
197-140-006-000	2021	CS	S	59706	506 INTEREST	70.88	70.88
197-140-006-000	2022	CS	S	59706	506 INTEREST	46.59	46.59
215-010-009-000	2022	CS	S	59706	506 INTEREST	14.22	0.00
215-360-042-000	2020	CS	S	59706	506 INTEREST	82.06	82.06
215-360-042-000	2021	CS	S	59706	506 INTEREST	50.69	50.69
228-250-017-000	2021	CS	S	59706	506 INTEREST	52.48	52.48
228-250-017-000	2022	CS	S	59706	506 INTEREST	17.46	17.46
228-270-015-000	2020	CS	S	59706	506 INTEREST	0.00	23.92
228-270-015-000	2022	CS	S	59706	506 INTEREST	0.00	37.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
240-020-018-000	2022	CS	S	59706	506 INTEREST	141.10	0.00
243-370-004-000	2022	CS	S	59706	506 INTEREST	6.64	0.00
253-187-007-000	2020	CS	S	59706	506 INTEREST	0.00	0.00
268-120-026-000	2019	CS	S	59706	506 INTEREST	938.73	938.73
269-130-007-000	2019	CS	S	59706	506 INTEREST	0.00	115.86
269-130-007-000	2020	CS	S	59706	506 INTEREST	0.00	64.15
269-130-008-000	2018	CS	S	59706	506 INTEREST	0.00	8,603.76
269-130-008-000	2019	CS	S	59706	506 INTEREST	0.00	5,530.55
269-130-008-000	2020	CS	S	59706	506 INTEREST	0.00	3,553.59
269-130-008-000	2021	CS	S	59706	506 INTEREST	0.00	3,947.73
300-020-022-000	2019	CS	S	59706	506 INTEREST	449.37	449.37
300-020-022-000	2020	CS	S	59706	506 INTEREST	385.35	385.35
300-020-022-000	2021	CS	S	59706	506 INTEREST	229.89	229.89
300-020-022-000	2022	CS	S	59706	506 INTEREST	92.02	92.02
300-030-045-000	2020	CS	S	59706	506 INTEREST	2,014.38	2,014.38
300-060-008-000	2021	CS	S	59706	506 INTEREST	104.07	104.07
300-060-008-000	2022	CS	S	59706	506 INTEREST	32.91	32.91
302-020-033-000	2019	CS	S	59706	506 INTEREST	111.58	111.58
302-020-033-000	2020	CS	S	59706	506 INTEREST	72.56	72.56
302-020-033-000	2021	CS	S	59706	506 INTEREST	41.45	41.45
302-020-033-000	2022	CS	S	59706	506 INTEREST	10.02	10.02
302-090-007-000	2021	CS	S	59706	506 INTEREST	13.07	13.07
302-090-007-000	2022	CS	S	59706	506 INTEREST	2.95	2.95
302-100-018-000	2019	CS	S	59706	506 INTEREST	64.89	64.89
302-100-018-000	2020	CS	S	59706	506 INTEREST	45.33	45.33
302-100-018-000	2021	CS	S	59706	506 INTEREST	25.68	25.68
302-100-018-000	2022	CS	S	59706	506 INTEREST	6.39	6.39
302-121-024-000	2019	CS	S	59706	506 INTEREST	60.85	60.85
302-121-024-000	2020	CS	S	59706	506 INTEREST	42.59	42.59
302-121-024-000	2021	CS	S	59706	506 INTEREST	24.24	24.24
302-121-024-000	2022	CS	S	59706	506 INTEREST	6.04	6.04
302-290-011-000	2019	CS	S	59706	506 INTEREST	192.09	192.09
302-290-011-000	2020	CS	S	59706	506 INTEREST	130.34	130.34
302-290-011-000	2021	CS	S	59706	506 INTEREST	72.97	72.97
302-290-011-000	2022	CS	S	59706	506 INTEREST	18.10	18.10
302-290-019-000	2021	CS	S	59706	506 INTEREST	0.00	44.86
302-290-019-000	2022	CS	S	59706	506 INTEREST	14.16	0.00
302-320-016-000	2020	CS	S	59706	506 INTEREST	30.34	0.00
302-320-016-000	2021	CS	S	59706	506 INTEREST	19.60	0.00
303-080-012-000	2022	CS	S	59706	506 INTEREST	0.00	10.20
303-080-013-000	2022	CS	S	59706	506 INTEREST	0.00	10.20
303-080-021-000	2022	CS	S	59706	506 INTEREST	0.00	7.50
303-160-020-000	2022	CS	S	59706	506 INTEREST	3.73	3.73
318-030-003-000	2020	CS	S	59706	506 INTEREST	0.00	640.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
318-030-003-000	2021	CS	S	59706	506 INTEREST	0.00	388.68
318-030-003-000	2022	CS	S	59706	506 INTEREST	0.00	148.18
319-060-017-000	2019	CS	S	59706	506 INTEREST	31.23	31.23
319-060-017-000	2020	CS	S	59706	506 INTEREST	41.38	41.38
319-060-017-000	2021	CS	S	59706	506 INTEREST	21.55	21.55
319-060-017-000	2022	CS	S	59706	506 INTEREST	5.22	5.22
319-090-001-000	2021	CS	S	59706	506 INTEREST	44.34	0.00
319-090-001-000	2022	CS	S	59706	506 INTEREST	22.28	0.00
319-090-002-000	2021	CS	S	59706	506 INTEREST	124.96	0.00
319-090-002-000	2022	CS	S	59706	506 INTEREST	83.34	0.00
319-150-014-000	2022	CS	S	59706	506 INTEREST	0.62	0.62
336-040-012-000	2022	CS	S	59706	506 INTEREST	651.54	0.00
800-025-045-000	2019	CU	U	59706	506 INTEREST	48.74	0.00
800-025-045-000	2020	CU	U	59706	506 INTEREST	387.75	0.00
800-025-045-000	2021	CU	U	59706	506 INTEREST	382.47	0.00
800-025-045-000	2022	CU	U	59706	506 INTEREST	7.63	0.00
800-037-073-000	2020	CU	U	59706	506 INTEREST	0.00	236.48
800-037-073-000	2021	CU	U	59706	506 INTEREST	0.00	608.46
800-037-073-000	2022	CU	U	59706	506 INTEREST	0.00	819.95
800-037-073-001	2023	CU	U	59706	506 INTEREST	0.00	77.10
800-038-006-000	2020	CU	U	59706	506 INTEREST	1,768.51	0.00
800-038-006-000	2021	CU	U	59706	506 INTEREST	904.06	0.00
800-038-006-000	2022	CU	U	59706	506 INTEREST	295.47	0.00
800-153-054-000	2021	CU	U	59706	506 INTEREST	458.66	0.00
800-167-038-000	2022	CU	U	59706	506 INTEREST	11.03	0.00
800-177-059-000	2019	CU	U	59706	506 INTEREST	489.17	0.00
800-177-059-000	2021	CU	U	59706	506 INTEREST	13.14	0.00
800-178-033-000	2019	CU	U	59706	506 INTEREST	188.97	0.00
800-178-033-000	2020	CU	U	59706	506 INTEREST	168.71	0.00
800-178-033-000	2021	CU	U	59706	506 INTEREST	35.19	0.00
800-178-033-000	2022	CU	U	59706	506 INTEREST	25.68	0.00
800-178-034-000	2019	CU	U	59706	506 INTEREST	190.12	0.00
800-178-034-000	2020	CU	U	59706	506 INTEREST	410.84	0.00
800-178-034-000	2021	CU	U	59706	506 INTEREST	233.60	0.00
800-178-034-000	2022	CU	U	59706	506 INTEREST	88.74	0.00
800-181-049-000	2020	CU	U	59706	506 INTEREST	538.69	0.00
800-181-049-000	2022	CU	U	59706	506 INTEREST	129.25	0.00
800-190-033-000	2019	CU	U	59706	506 INTEREST	789.46	0.00
800-190-033-000	2020	CU	U	59706	506 INTEREST	761.35	0.00
800-190-033-000	2021	CU	U	59706	506 INTEREST	419.96	0.00
800-190-033-000	2022	CU	U	59706	506 INTEREST	103.34	0.00
800-227-570-000	2019	CU	U	59706	506 INTEREST	680.89	0.00
800-227-570-000	2020	CU	U	59706	506 INTEREST	729.99	0.00
800-227-570-000	2021	CU	U	59706	506 INTEREST	662.97	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-227-570-000	2022	CU	U	59706	506 INTEREST	411.78	0.00
800-228-147-000	2020	CU	U	59706	506 INTEREST	24.91	0.00
800-228-147-000	2021	CU	U	59706	506 INTEREST	16.70	0.00
800-229-893-001	2023	CU	U	59706	506 INTEREST	12.66	0.00
800-230-225-100	2016	DU	Y	59706	506 INTEREST	0.00	38.33
800-230-305-000	2019	CU	U	59706	506 INTEREST	391.61	0.00
800-230-305-000	2020	CU	U	59706	506 INTEREST	169.93	0.00
800-230-305-000	2021	CU	U	59706	506 INTEREST	218.44	0.00
800-230-676-000	2019	CU	U	59706	506 INTEREST	749.28	0.00
800-230-676-000	2020	CU	U	59706	506 INTEREST	528.66	0.00
800-230-676-000	2021	CU	U	59706	506 INTEREST	315.03	0.00
800-230-676-000	2022	CU	U	59706	506 INTEREST	111.49	0.00
800-232-133-000	2020	CU	U	59706	506 INTEREST	14,232.67	0.00
800-232-133-000	2021	CU	U	59706	506 INTEREST	4,428.17	0.00
800-232-133-001	2022	CU	U	59706	506 INTEREST	930.30	0.00
800-232-188-000	2019	CU	U	59706	506 INTEREST	207.47	0.00
800-232-188-000	2020	CU	U	59706	506 INTEREST	0.00	148.54
800-232-188-000	2021	CU	U	59706	506 INTEREST	92.64	0.00
800-233-395-000	2019	CU	U	59706	506 INTEREST	143.59	0.00
800-233-395-000	2020	CU	U	59706	506 INTEREST	105.76	0.00
800-233-395-000	2021	CU	U	59706	506 INTEREST	58.40	0.00
800-233-395-000	2022	CU	U	59706	506 INTEREST	27.35	0.00
800-233-396-000	2019	CU	U	59706	506 INTEREST	546.56	0.00
800-233-396-000	2020	CU	U	59706	506 INTEREST	435.39	0.00
800-233-396-000	2021	CU	U	59706	506 INTEREST	34.25	0.00
800-233-629-000	2021	DU	Y	59706	506 INTEREST	0.00	207.85
800-233-692-000	2018	DU	Y	59706	506 INTEREST	0.00	8,533.35
800-233-692-000	2019	DU	Y	59706	506 INTEREST	0.00	9,159.64
800-233-692-000	2020	DU	Y	59706	506 INTEREST	0.00	2,253.13
800-233-692-000	2021	DU	Y	59706	506 INTEREST	0.00	45.76
800-235-323-000	2020	CU	U	59706	506 INTEREST	34.59	0.00
800-236-346-000	2019	CU	U	59706	506 INTEREST	1,825.36	0.00
800-236-346-000	2020	CU	U	59706	506 INTEREST	1,917.93	0.00
800-236-822-000	2019	CU	U	59706	506 INTEREST	262.83	0.00
800-236-822-000	2020	CU	U	59706	506 INTEREST	200.94	0.00
800-236-822-000	2021	CU	U	59706	506 INTEREST	106.78	0.00
800-236-822-000	2022	CU	U	59706	506 INTEREST	30.30	0.00
800-237-750-000	2019	CU	U	59706	506 INTEREST	683.03	0.00
800-237-750-000	2020	CU	U	59706	506 INTEREST	573.00	0.00
800-237-750-000	2021	CU	U	59706	506 INTEREST	348.94	0.00
800-237-750-000	2022	CU	U	59706	506 INTEREST	107.40	0.00
800-237-752-000	2019	CU	U	59706	506 INTEREST	556.46	0.00
800-237-752-000	2020	CU	U	59706	506 INTEREST	423.05	0.00
800-237-752-000	2021	CU	U	59706	506 INTEREST	247.03	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-237-752-000	2022	CU	U	59706	506 INTEREST	95.18	0.00
800-239-808-000	2020	CU	U	59706	506 INTEREST	0.00	293.31
800-239-808-000	2021	CU	U	59706	506 INTEREST	0.00	185.69
800-239-808-000	2022	CU	U	59706	506 INTEREST	0.00	79.18
800-241-216-000	2019	CU	U	59706	506 INTEREST	5,690.87	0.00
800-241-216-000	2020	CU	U	59706	506 INTEREST	166.55	0.00
800-241-216-000	2021	CU	U	59706	506 INTEREST	86.01	0.00
800-241-216-000	2022	CU	U	59706	506 INTEREST	38.39	0.00
800-241-645-000	2022	CU	U	59706	506 INTEREST	28.02	0.00
800-241-703-000	2019	CU	U	59706	506 INTEREST	430.71	0.00
800-241-703-000	2020	CU	U	59706	506 INTEREST	311.76	0.00
800-241-703-000	2021	CU	U	59706	506 INTEREST	180.51	0.00
800-241-703-000	2022	CU	U	59706	506 INTEREST	60.97	0.00
800-242-616-000	2020	CU	U	59706	506 INTEREST	0.00	402.66
800-242-616-000	2021	CU	U	59706	506 INTEREST	0.00	427.44
800-242-616-000	2022	CU	U	59706	506 INTEREST	-6.16	0.00
800-243-841-000	2022	CU	U	59706	506 INTEREST	85.91	0.00
800-244-846-000	2022	CU	U	59706	506 INTEREST	11.61	0.00
800-245-787-000	2020	CU	U	59706	506 INTEREST	237.85	0.00
800-245-787-000	2021	CU	U	59706	506 INTEREST	104.28	0.00
800-245-787-000	2022	CU	U	59706	506 INTEREST	28.32	0.00
800-246-260-000	2019	CU	U	59706	506 INTEREST	46.02	0.00
800-247-242-000	2019	CU	U	59706	506 INTEREST	26.80	0.00
800-247-242-000	2020	CU	U	59706	506 INTEREST	18.64	0.00
800-247-242-000	2022	CU	U	59706	506 INTEREST	20.75	0.00
800-248-862-000	2022	CU	U	59706	506 INTEREST	0.00	1.90
800-249-170-000	2021	CU	U	59706	506 INTEREST	222.61	0.00
800-249-170-000	2022	CU	U	59706	506 INTEREST	97.66	0.00
800-252-087-000	2021	CU	U	59706	506 INTEREST	1,745.73	0.00
800-252-849-000	2019	DU	Y	59706	506 INTEREST	0.00	1,030.55
800-252-849-000	2020	DU	Y	59706	506 INTEREST	0.00	547.74
800-252-932-000	2019	CU	U	59706	506 INTEREST	1,267.34	0.00
800-252-932-000	2020	CU	U	59706	506 INTEREST	897.88	0.00
800-252-932-000	2021	CU	U	59706	506 INTEREST	937.67	0.00
800-253-208-000	2020	CU	U	59706	506 INTEREST	0.00	180.85
800-253-208-000	2021	CU	U	59706	506 INTEREST	0.00	107.27
800-254-156-000	2021	CU	U	59706	506 INTEREST	88.69	0.00
800-254-156-000	2022	CU	U	59706	506 INTEREST	242.35	0.00
800-254-283-000	2022	CU	U	59706	506 INTEREST	43.92	0.00
800-254-326-001	2023	CU	U	59706	506 INTEREST	0.00	1.62
800-254-902-000	2020	CU	U	59706	506 INTEREST	0.00	0.00
800-254-902-000	2021	CU	U	59706	506 INTEREST	0.00	0.00
800-254-902-000	2022	CU	U	59706	506 INTEREST	0.00	0.00
800-254-902-001	2023	CU	U	59706	506 INTEREST	0.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-255-885-000	2019	CU	U	59706	506 INTEREST	0.00	1,649.28
800-255-885-000	2020	CU	U	59706	506 INTEREST	0.00	521.03
800-255-885-000	2021	CU	U	59706	506 INTEREST	0.00	12,261.79
800-255-885-000	2022	CU	U	59706	506 INTEREST	0.00	76.13
800-257-321-000	2019	CU	U	59706	506 INTEREST	157.19	0.00
800-257-321-000	2020	CU	U	59706	506 INTEREST	62.37	0.00
800-257-321-000	2021	CU	U	59706	506 INTEREST	86.34	0.00
800-257-321-000	2022	CU	U	59706	506 INTEREST	32.75	0.00
800-257-654-000	2022	CU	U	59706	506 INTEREST	15.34	0.00
800-257-955-000	2019	CU	U	59706	506 INTEREST	175.10	0.00
800-257-955-000	2020	CU	U	59706	506 INTEREST	14.43	0.00
800-257-955-000	2021	CU	U	59706	506 INTEREST	8.46	0.00
800-257-955-000	2022	CU	U	59706	506 INTEREST	18.57	0.00
800-258-287-000	2019	CU	U	59706	506 INTEREST	291.04	0.00
800-258-287-000	2020	CU	U	59706	506 INTEREST	183.36	0.00
800-258-287-000	2021	CU	U	59706	506 INTEREST	96.02	0.00
800-258-311-000	2019	CU	U	59706	506 INTEREST	118.58	0.00
800-258-311-000	2020	CU	U	59706	506 INTEREST	100.99	0.00
800-258-311-000	2021	CU	U	59706	506 INTEREST	59.20	0.00
800-258-311-000	2022	CU	U	59706	506 INTEREST	19.87	0.00
800-258-505-000	2022	CU	U	59706	506 INTEREST	92.61	0.00
800-258-565-000	2022	CU	U	59706	506 INTEREST	24.58	0.00
800-259-555-000	2020	CU	U	59706	506 INTEREST	35.09	0.00
800-259-555-000	2021	CU	U	59706	506 INTEREST	22.31	0.00
800-259-555-000	2022	CU	U	59706	506 INTEREST	16.38	0.00
800-259-660-000	2018	CU	U	59706	506 INTEREST	0.00	469.79
800-259-660-000	2019	CU	U	59706	506 INTEREST	0.00	640.64
800-259-660-000	2020	CU	U	59706	506 INTEREST	0.00	616.15
800-259-660-000	2021	CU	U	59706	506 INTEREST	0.00	263.57
800-259-716-000	2020	CU	U	59706	506 INTEREST	1,985.57	0.00
800-259-716-000	2021	CU	U	59706	506 INTEREST	1,042.53	0.00
800-259-716-000	2022	CU	U	59706	506 INTEREST	585.38	0.00
800-259-721-000	2018	DU	Y	59706	506 INTEREST	0.00	7,795.73
800-259-721-000	2019	DU	Y	59706	506 INTEREST	0.00	7,620.92
800-259-721-000	2020	DU	Y	59706	506 INTEREST	0.00	4,132.52
800-259-721-000	2021	DU	Y	59706	506 INTEREST	0.00	621.71
800-259-727-000	2020	CU	U	59706	506 INTEREST	100.02	0.00
800-259-727-000	2022	CU	U	59706	506 INTEREST	5.77	0.00
800-259-878-100	2015	DU	Y	59706	506 INTEREST	0.00	2.40
800-260-203-000	2019	CU	U	59706	506 INTEREST	0.00	379.04
800-260-203-100	2020	CU	U	59706	506 INTEREST	0.00	236.41
800-260-203-100	2021	CU	U	59706	506 INTEREST	0.00	131.36
800-260-714-100	2015	DU	Y	59706	506 INTEREST	0.00	96.65
800-260-715-100	2015	DU	Y	59706	506 INTEREST	0.00	182.09

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-260-974-000	2019	CU	U	59706	506 INTEREST	6,956.13	0.00
800-260-974-000	2020	CU	U	59706	506 INTEREST	5,857.04	0.00
800-260-974-000	2021	CU	U	59706	506 INTEREST	4,010.82	0.00
800-260-974-000	2022	CU	U	59706	506 INTEREST	2,495.31	0.00
800-262-284-000	2017	CU	U	59706	506 INTEREST	564.06	0.00
800-262-284-000	2018	CU	U	59706	506 INTEREST	372.26	0.00
800-262-284-000	2019	CU	U	59706	506 INTEREST	210.99	0.00
800-262-284-000	2020	CU	U	59706	506 INTEREST	17.54	0.00
800-262-307-000	2022	CU	U	59706	506 INTEREST	124.25	0.00
800-263-032-000	2022	CU	U	59706	506 INTEREST	-1.75	0.00
800-263-147-000	2022	CU	U	59706	506 INTEREST	16.36	0.00
800-263-499-001	2023	CU	U	59706	506 INTEREST	2.99	0.00
800-263-688-000	2022	CU	U	59706	506 INTEREST	9.05	0.00
800-263-921-001	2023	CU	U	59706	506 INTEREST	0.00	1.92
800-264-437-000	2019	CU	U	59706	506 INTEREST	121.75	0.00
800-264-437-000	2020	CU	U	59706	506 INTEREST	63.85	0.00
800-264-437-000	2021	CU	U	59706	506 INTEREST	730.65	0.00
800-264-553-000	2022	CU	U	59706	506 INTEREST	0.00	74.98
800-264-703-000	2019	CU	U	59706	506 INTEREST	49.79	0.00
800-264-703-000	2020	CU	U	59706	506 INTEREST	39.92	0.00
800-264-703-000	2021	CU	U	59706	506 INTEREST	27.67	0.00
800-264-703-000	2022	CU	U	59706	506 INTEREST	11.25	0.00
800-264-712-000	2019	CU	U	59706	506 INTEREST	537.64	0.00
800-264-712-000	2020	CU	U	59706	506 INTEREST	430.51	0.00
800-264-712-000	2021	CU	U	59706	506 INTEREST	272.04	0.00
800-264-712-000	2022	CU	U	59706	506 INTEREST	113.05	0.00
800-264-718-000	2019	CU	U	59706	506 INTEREST	56.72	0.00
800-264-718-000	2020	CU	U	59706	506 INTEREST	45.71	0.00
800-264-718-000	2021	CU	U	59706	506 INTEREST	28.95	0.00
800-264-718-000	2022	CU	U	59706	506 INTEREST	11.82	0.00
800-265-472-000	2020	CU	U	59706	506 INTEREST	34.58	0.00
800-265-472-000	2021	CU	U	59706	506 INTEREST	22.02	0.00
800-265-744-000	2019	CU	U	59706	506 INTEREST	0.00	745.01
800-265-744-000	2020	CU	U	59706	506 INTEREST	0.00	496.13
800-265-744-100	2021	CU	U	59706	506 INTEREST	27.98	0.00
800-265-802-000	2020	CU	U	59706	506 INTEREST	102.30	0.00
800-265-802-000	2021	CU	U	59706	506 INTEREST	49.63	0.00
800-265-802-000	2022	CU	U	59706	506 INTEREST	31.21	0.00
800-265-937-000	2021	CU	U	59706	506 INTEREST	29.59	0.00
800-266-111-000	2020	CU	U	59706	506 INTEREST	643.14	0.00
800-266-191-000	2020	CU	U	59706	506 INTEREST	0.00	887.72
800-266-191-000	2021	CU	U	59706	506 INTEREST	0.00	553.19
800-266-191-000	2022	CU	U	59706	506 INTEREST	0.00	266.71
800-266-191-001	2023	CU	U	59706	506 INTEREST	0.00	47.32

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-266-265-000	2022	CU	U	59706	506 INTEREST	7.96	0.00
800-266-402-000	2021	CU	U	59706	506 INTEREST	295.39	0.00
800-266-535-000	2021	CU	U	59706	506 INTEREST	304.90	0.00
800-266-544-000	2022	CU	U	59706	506 INTEREST	0.00	113.24
800-266-668-001	2022	DU	Y	59706	506 INTEREST	0.00	3.33
800-266-875-000	2022	CU	U	59706	506 INTEREST	22.06	0.00
800-267-092-000	2020	CU	U	59706	506 INTEREST	7,466.88	0.00
800-267-092-000	2021	CU	U	59706	506 INTEREST	1,668.45	0.00
800-267-092-000	2022	CU	U	59706	506 INTEREST	1,863.55	0.00
800-267-092-001	2023	CU	U	59706	506 INTEREST	0.00	353.86
800-267-197-000	2021	CU	U	59706	506 INTEREST	0.00	110.77
800-267-197-100	2022	CU	U	59706	506 INTEREST	57.85	0.00
800-267-281-000	2021	DU	Y	59706	506 INTEREST	0.00	49.02
800-267-351-001	2022	DU	Y	59706	506 INTEREST	0.00	34.37
800-267-388-001	2022	DU	Y	59706	506 INTEREST	0.00	2.02
800-267-393-001	2022	DU	Y	59706	506 INTEREST	0.00	0.00
800-267-405-001	2022	DU	Y	59706	506 INTEREST	0.00	20.63
800-267-491-001	2022	DU	Y	59706	506 INTEREST	0.00	42.11
800-267-497-001	2022	DU	Y	59706	506 INTEREST	0.00	2.92
800-267-512-001	2022	DU	Y	59706	506 INTEREST	0.00	8.92
800-267-515-001	2022	DU	Y	59706	506 INTEREST	0.00	3.89
800-267-611-000	2022	CU	U	59706	506 INTEREST	389.99	0.00
800-267-654-001	2022	DU	Y	59706	506 INTEREST	0.00	5.49
800-267-655-001	2022	DU	Y	59706	506 INTEREST	0.00	8.41
800-267-664-001	2022	DU	Y	59706	506 INTEREST	3.57	0.00
800-267-667-001	2022	DU	Y	59706	506 INTEREST	0.00	6.73
800-267-671-001	2022	DU	Y	59706	506 INTEREST	0.00	35.06
800-267-712-001	2022	DU	Y	59706	506 INTEREST	0.00	3.04
800-267-715-001	2022	DU	Y	59706	506 INTEREST	0.00	20.20
800-267-737-001	2023	CU	U	59706	506 INTEREST	0.00	4.84
800-267-742-000	2022	CU	U	59706	506 INTEREST	0.00	12.76
800-267-771-001	2022	DU	Y	59706	506 INTEREST	0.00	3.77
800-267-789-001	2022	DU	Y	59706	506 INTEREST	0.00	5.50
800-267-802-001	2022	CU	U	59706	506 INTEREST	3.43	0.00
800-267-870-001	2022	DU	Y	59706	506 INTEREST	0.00	9.62
800-267-904-001	2022	DU	Y	59706	506 INTEREST	0.00	33.66
800-267-907-000	2022	CU	U	59706	506 INTEREST	16.89	0.00
800-267-907-001	2023	CU	U	59706	506 INTEREST	0.90	0.00
800-267-915-000	2022	CU	U	59706	506 INTEREST	112.71	0.00
800-267-915-001	2022	DU	Y	59706	506 INTEREST	0.00	13.72
800-267-935-001	2022	DU	Y	59706	506 INTEREST	0.00	9.62
800-267-952-000	2020	CU	U	59706	506 INTEREST	0.00	766.47
800-267-952-000	2021	CU	U	59706	506 INTEREST	58.70	0.00
800-267-952-001	2023	CU	U	59706	506 INTEREST	2.83	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-267-956-001	2022	DU	Y	59706	506 INTEREST	0.00	39.01
800-267-986-001	2022	DU	Y	59706	506 INTEREST	0.00	6.87
800-268-001-001	2022	DU	Y	59706	506 INTEREST	0.00	4.12
800-268-030-001	2022	DU	Y	59706	506 INTEREST	0.00	4.81
800-268-031-001	2022	DU	Y	59706	506 INTEREST	0.00	2.74
800-268-033-001	2023	CU	U	59706	506 INTEREST	0.00	3.07
800-268-035-001	2022	DU	Y	59706	506 INTEREST	0.00	10.03
800-268-041-001	2022	DU	Y	59706	506 INTEREST	0.00	8.08
800-268-091-001	2022	DU	Y	59706	506 INTEREST	0.00	6.88
800-268-092-001	2022	DU	Y	59706	506 INTEREST	0.00	8.25
800-268-101-001	2022	DU	Y	59706	506 INTEREST	0.00	33.66
800-268-102-001	2022	DU	Y	59706	506 INTEREST	0.00	27.50
800-268-112-001	2022	DU	Y	59706	506 INTEREST	0.00	2.06
800-268-116-001	2023	CU	U	59706	506 INTEREST	0.00	25.61
800-268-122-001	2022	DU	Y	59706	506 INTEREST	20.05	0.00
800-268-130-001	2022	DU	Y	59706	506 INTEREST	0.00	6.87
800-268-132-001	2022	DU	Y	59706	506 INTEREST	0.00	6.87
800-268-144-001	2022	DU	Y	59706	506 INTEREST	0.00	20.63
800-268-149-001	2022	DU	Y	59706	506 INTEREST	0.00	134.65
800-268-155-000	2022	CU	U	59706	506 INTEREST	14.84	0.00
800-268-197-001	2022	DU	Y	59706	506 INTEREST	0.00	9.61
800-268-203-001	2022	DU	Y	59706	506 INTEREST	0.00	2.09
800-268-207-000	2020	CU	U	59706	506 INTEREST	0.00	91.28
800-268-207-000	2021	CU	U	59706	506 INTEREST	0.00	56.27
800-268-207-000	2022	CU	U	59706	506 INTEREST	0.00	41.07
800-268-218-000	2020	CU	U	59706	506 INTEREST	875.61	0.00
800-268-218-000	2021	CU	U	59706	506 INTEREST	544.51	0.00
800-268-218-000	2022	CU	U	59706	506 INTEREST	211.48	0.00
800-268-223-000	2020	CU	U	59706	506 INTEREST	2,503.77	0.00
800-268-223-000	2021	CU	U	59706	506 INTEREST	1,498.39	0.00
800-268-223-000	2022	CU	U	59706	506 INTEREST	99.56	0.00
800-268-227-001	2022	DU	Y	59706	506 INTEREST	0.00	1.37
800-268-240-001	2022	DU	Y	59706	506 INTEREST	0.00	75.16
800-268-241-000	2020	CU	U	59706	506 INTEREST	0.00	2,067.06
800-268-241-000	2021	CU	U	59706	506 INTEREST	0.00	1,740.81
800-268-241-001	2022	DU	Y	59706	506 INTEREST	0.00	275.02
800-268-250-001	2022	DU	Y	59706	506 INTEREST	0.00	2.75
800-268-261-000	2019	CU	U	59706	506 INTEREST	565.32	0.00
800-268-261-000	2020	CU	U	59706	506 INTEREST	393.35	0.00
800-268-261-000	2021	CU	U	59706	506 INTEREST	237.32	0.00
800-268-325-000	2020	CU	U	59706	506 INTEREST	0.00	195.75
800-268-325-000	2021	CU	U	59706	506 INTEREST	0.00	95.86
800-268-339-000	2020	CU	U	59706	506 INTEREST	0.00	469.04
800-268-339-000	2021	CU	U	59706	506 INTEREST	0.00	291.67

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-268-339-001	2022	DU	Y	59706	506 INTEREST	0.00	38.55
800-268-339-001	2023	CU	U	59706	506 INTEREST	0.00	106.92
800-268-346-001	2022	DU	Y	59706	506 INTEREST	0.00	47.15
800-268-358-001	2023	CU	U	59706	506 INTEREST	0.00	8.17
800-268-368-001	2023	CU	U	59706	506 INTEREST	0.00	2.56
800-268-369-000	2022	CU	U	59706	506 INTEREST	0.00	20.72
800-268-374-000	2021	DU	Y	59706	506 INTEREST	64.98	0.00
800-268-374-001	2022	DU	Y	59706	506 INTEREST	15.47	0.00
800-268-380-001	2023	CU	U	59706	506 INTEREST	0.00	10.25
800-268-399-001	2023	CU	U	59706	506 INTEREST	0.00	16.77
800-268-427-001	2023	CU	U	59706	506 INTEREST	0.00	7.68
800-268-439-001	2023	CU	U	59706	506 INTEREST	0.00	7.17
800-268-446-001	2023	CU	U	59706	506 INTEREST	0.00	11.01
800-268-447-000	2022	CU	U	59706	506 INTEREST	0.00	707.51
800-268-494-001	2023	CU	U	59706	506 INTEREST	0.00	1.99
800-268-522-001	2023	CU	U	59706	506 INTEREST	0.00	1.54
800-268-573-001	2023	CU	U	59706	506 INTEREST	0.00	30.73
800-268-600-000	2020	CU	U	59706	506 INTEREST	3,160.20	0.00
800-268-600-000	2021	CU	U	59706	506 INTEREST	1,949.08	0.00
800-268-600-000	2022	CU	U	59706	506 INTEREST	858.33	0.00
800-268-656-000	2022	DU	Y	59706	506 INTEREST	0.00	0.00
800-268-704-001	2023	CU	U	59706	506 INTEREST	0.00	0.91
800-268-732-001	2023	CU	U	59706	506 INTEREST	0.00	6.38
800-268-752-001	2023	CU	U	59706	506 INTEREST	0.00	3.76
800-268-759-001	2023	CU	U	59706	506 INTEREST	0.00	5.63
800-268-762-001	2023	CU	U	59706	506 INTEREST	0.00	1.42
800-268-769-001	2023	CU	U	59706	506 INTEREST	0.00	2.56
800-268-783-000	2022	DU	Y	59706	506 INTEREST	0.00	122.33
800-268-784-001	2023	CU	U	59706	506 INTEREST	0.00	1.37
800-268-792-001	2023	CU	U	59706	506 INTEREST	3.02	0.00
800-268-793-001	2023	CU	U	59706	506 INTEREST	2.15	0.00
800-268-803-001	2023	CU	U	59706	506 INTEREST	0.00	1.88
800-268-840-001	2023	CU	U	59706	506 INTEREST	0.00	3.99
800-268-870-000	2020	CU	U	59706	506 INTEREST	41.26	0.00
800-268-870-000	2021	CU	U	59706	506 INTEREST	63.44	0.00
800-268-870-000	2022	CU	U	59706	506 INTEREST	29.17	0.00
800-268-874-001	2023	CU	U	59706	506 INTEREST	0.00	15.94
800-268-875-001	2023	CU	U	59706	506 INTEREST	0.00	4.10
800-268-877-001	2023	CU	U	59706	506 INTEREST	0.00	2.51
800-268-883-001	2023	CU	U	59706	506 INTEREST	0.00	32.97
800-268-897-001	2023	CU	U	59706	506 INTEREST	0.00	12.97
800-268-940-000	2022	DU	Y	59706	506 INTEREST	7.67	0.00
800-268-968-001	2023	CU	U	59706	506 INTEREST	0.00	5.80
800-268-973-000	2019	DU	Y	59706	506 INTEREST	0.00	0.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
800-268-973-000	2020	DU	Y	59706	506 INTEREST	0.00	0.00
800-268-973-000	2021	DU	Y	59706	506 INTEREST	0.00	0.00
800-268-973-000	2022	DU	Y	59706	506 INTEREST	0.00	0.00
800-269-001-000	2022	DU	Y	59706	506 INTEREST	0.00	0.00
800-269-008-001	2023	CU	U	59706	506 INTEREST	0.00	1.42
800-269-015-001	2023	CU	U	59706	506 INTEREST	0.00	2.65
800-269-103-001	2023	CU	U	59706	506 INTEREST	0.00	1.37
800-269-158-001	2023	CU	U	59706	506 INTEREST	0.00	4.40
800-269-194-001	2023	CU	U	59706	506 INTEREST	0.00	2.99
800-269-195-001	2023	CU	U	59706	506 INTEREST	2.99	0.00
800-269-198-001	2023	CU	U	59706	506 INTEREST	0.00	2.99
800-269-281-001	2023	CU	U	59706	506 INTEREST	0.00	1.43
800-269-286-001	2023	CU	U	59706	506 INTEREST	0.00	1.02
800-269-317-001	2023	CU	U	59706	506 INTEREST	0.00	1.23
800-269-326-000	2022	CU	U	59706	506 INTEREST	62.48	0.00
800-269-336-000	2021	CU	U	59706	506 INTEREST	0.00	136.11
800-269-336-000	2022	CU	U	59706	506 INTEREST	0.00	93.36
800-269-350-000	2020	CU	U	59706	506 INTEREST	6,292.61	0.00
800-269-350-000	2021	CU	U	59706	506 INTEREST	4,169.08	0.00
800-269-350-000	2022	CU	U	59706	506 INTEREST	1,865.88	0.00
800-269-351-000	2020	CU	U	59706	506 INTEREST	0.00	133.49
800-269-351-000	2021	CU	U	59706	506 INTEREST	0.00	84.53
800-269-351-000	2022	CU	U	59706	506 INTEREST	0.00	39.66
800-269-383-000	2022	CU	U	59706	506 INTEREST	23.29	0.00
800-269-384-000	2020	CU	U	59706	506 INTEREST	0.00	144.25
800-269-384-000	2021	CU	U	59706	506 INTEREST	0.00	93.97
800-269-384-000	2022	CU	U	59706	506 INTEREST	0.00	45.09
800-269-385-000	2020	CU	U	59706	506 INTEREST	149.77	0.00
800-269-385-000	2021	CU	U	59706	506 INTEREST	95.31	0.00
800-269-385-000	2022	CU	U	59706	506 INTEREST	45.19	0.00
800-269-436-000	2022	CU	U	59706	506 INTEREST	0.00	11.43
800-269-436-001	2023	CU	U	59706	506 INTEREST	0.00	3.22
800-269-470-001	2023	CU	U	59706	506 INTEREST	0.00	67.43
800-269-471-001	2023	CU	U	59706	506 INTEREST	0.00	68.00
800-269-612-000	2023	CU	U	59706	506 INTEREST	0.00	5.28
810-022-119-000	2020	CU	U	59706	506 INTEREST	21.59	0.00
810-022-891-000	2022	CU	U	59706	506 INTEREST	45.26	0.00
820-021-725-000	2021	CU	T	59706	506 INTEREST	0.00	115.58
820-021-725-000	2022	CU	T	59706	506 INTEREST	0.00	53.30
820-021-762-000	2022	CU	T	59706	506 INTEREST	0.00	21.86
820-021-763-000	2022	CU	T	59706	506 INTEREST	56.74	0.00
820-021-765-000	2022	CU	T	59706	506 INTEREST	132.04	0.00
820-021-767-000	2022	CU	T	59706	506 INTEREST	0.00	75.18
820-021-774-000	2022	CU	T	59706	506 INTEREST	0.00	183.48

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
820-021-775-000	2022	CU	T	59706	506 INTEREST	326.31	0.00
820-038-435-000	2020	CU	T	59706	506 INTEREST	61.27	0.00
820-038-435-000	2021	CU	T	59706	506 INTEREST	40.21	0.00
820-038-435-000	2022	CU	T	59706	506 INTEREST	17.99	0.00
820-038-474-000	2021	CU	T	59706	506 INTEREST	0.00	245.29
820-038-474-000	2022	CU	T	59706	506 INTEREST	0.00	160.60
820-038-474-000	2023	CU	T	59706	506 INTEREST	0.00	27.12
59706 Total						336,903.84	137,869.06

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
130-020-034-000	2020	CS	S	59707	RDMPT PEN/INT NEG	-7.96	0.00
133-010-066-001	2021	CS	S	59707	RDMPT PEN/INT NEG	-74.62	0.00
133-010-066-001	2022	CS	S	59707	RDMPT PEN/INT NEG	-12.64	0.00
202-162-011-000	2020	CS	S	59707	RDMPT PEN/INT NEG	-22.74	0.00
202-162-011-000	2021	CS	S	59707	RDMPT PEN/INT NEG	-13.24	0.00
216-010-024-000	2021	CS	S	59707	RDMPT PEN/INT NEG	-27.24	0.00
243-090-064-000	2020	CS	S	59707	RDMPT PEN/INT NEG	-41.58	0.00
243-090-064-000	2021	CS	S	59707	RDMPT PEN/INT NEG	0.00	0.00
246-210-050-001	2022	CS	S	59707	RDMPT PEN/INT NEG	-11.36	0.00
311-270-008-001	2022	CS	S	59707	RDMPT PEN/INT NEG	0.00	-0.26
311-270-008-100	2022	CS	S	59707	RDMPT PEN/INT NEG	-0.76	0.00
314-031-014-000	2021	CS	S	59707	RDMPT PEN/INT NEG	-17.98	0.00
326-084-003-000	2019	CS	S	59707	RDMPT PEN/INT NEG	-33.04	0.00
326-084-003-000	2020	CS	S	59707	RDMPT PEN/INT NEG	-4.86	0.00
800-232-284-000	2022	CU	U	59707	RDMPT PEN/INT NEG	0.00	0.00
800-261-052-000	2021	CU	U	59707	RDMPT PEN/INT NEG	-123.44	0.00
800-264-893-000	2022	CU	U	59707	RDMPT PEN/INT NEG	-730.44	0.00
800-265-987-000	2021	CU	U	59707	RDMPT PEN/INT NEG	-15.70	0.00
800-265-987-000	2022	CU	U	59707	RDMPT PEN/INT NEG	-11.48	0.00
802-936-250-000	2006	DU	Y	59707	RDMPT PEN/INT NEG	0.00	370.80
802-936-250-000	2007	DU	Y	59707	RDMPT PEN/INT NEG	0.00	294.17
802-936-250-000	2008	DU	Y	59707	RDMPT PEN/INT NEG	0.00	211.38
802-936-250-000	2009	DU	Y	59707	RDMPT PEN/INT NEG	0.00	126.35
802-936-250-100	2007	DU	Y	59707	RDMPT PEN/INT NEG	0.00	706.06
910-002-782-000	2020	CS	B	59707	RDMPT PEN/INT NEG	-8.04	0.00
910-004-455-000	2021	CS	B	59707	RDMPT PEN/INT NEG	-1.72	0.00
980-939-349-000	2007	DU	G	59707	RDMPT PEN/INT NEG	0.00	35.84
980-939-537-000	2008	DU	G	59707	RDMPT PEN/INT NEG	0.00	232.00
990-316-483-030	2020	SS	C	59707	RDMPT PEN/INT NEG	-12.42	0.00
990-318-269-000	2020	SS	C	59707	RDMPT PEN/INT NEG	-20.34	0.00
990-326-263-030	2021	SS	C	59707	RDMPT PEN/INT NEG	-1.20	0.00
990-327-956-030	2021	SS	C	59707	RDMPT PEN/INT NEG	-8.04	0.00
991-318-269-000	2021	SS	C	59707	RDMPT PEN/INT NEG	-45.96	0.00
995-111-435-000	2021	SS	C	59707	RDMPT PEN/INT NEG	-2.22	0.00
59707 Total						-1,249.02	1,976.34

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment Number	Tax Year	Roll Cat	Roll Type	Tax Code	Description	Paid Amt	Unpaid Amt
980-939-349-000	2007	DU	G	59709	ST REDEMPTION FEE	0.00	5.00
991-318-269-000	2021	SS	C	59709	ST REDEMPTION FEE	0.00	0.00
				59709	Total	0.00	5.00

Direct Charge Detail as of 12/31/23

Run: 2024-01-03 01:51 PM

Assessment	Tax	Roll	Roll	Tax		Paid	Unpaid
Number	Year	Cat	Type	Code	Description	Amt	Amt
980-939-349-000	2007	DU	G	59710	COUNTY REDEMP FEE	0.00	10.00